

National Headquarters | Arlington, Virginia 22209-2461 www.sss.gov

November 1, 2018

Ms. Emma Best MuckRock News 144A Highland Ave. Dept. MR 49294 5 6 7 2 Somerville, MA 02144

Re: NARA Tracking number NGC18-367

Dear Ms. Best,

This is in response to your Freedom of Information Act request sent to the National Archives and Records Administration and received in this office on October 29, 2018. A portion of the file was referred to the Selective Service System for review and release.

The document referred to us for review is enclosed and is releasable in its entirety. Please let us know if we can be of further assistance.

Sincerely,

Roderick R. Hubbard Acting Chief FOIA Officer

Enclosures



September 28, 2018

VIA FOIAonline
Emma Best
MuckRock News
411A Highland Ave.
Dept. MR 49294
Somerville, MA 02144

Re: Freedom of Information Act Request: NGC18-367

Dear Ms. Best:

This is in response to your Freedom of Information Act (FOIA) request dated July 2, 2018, and received in our office on the same day. Your request was assigned *FOIAOnline* tracking number NARA-NGC-2018-000692, as well as the above internal tracking number. In your request, you stated that you were seeking "Copies of all drafted, submitted or received SF-716 forms produced from January 1, 2001 through December 31, 2017."

We conducted a search and were able to locate the National Archives and Records Administration's (NARA) SF 716 forms dating from 2001 to 2016 in sixteen documents totaling 53 pages. We are releasing the sixteen document in full with no redactions. These documents are being provided in PDF format and uploaded to *FOIAOnline*.

We also located the SF 716 forms provided to NARA from other government agencies. Although NARA was provided the forms, the information within the forms belong to the government agencies who submitted the forms. Therefore, we are referring these SF 716 forms to the agencies for review. You will receive a direct response from those agencies.

This completes the processing of your FOIA request.

If you are not satisfied with our action on this request, you have the right to file an administrative appeal within ninety (90) calendar days from the date of this letter via regular U.S. mail or email. By filing an appeal, you preserve your rights under FOIA and give the agency a chance to review and reconsider your request and the agency's decision. If you submit your appeal in writing, please address it to the Deputy Archivist of the United States (ND), National Archives and Records Administration, 8601 Adelphi Road, College Park, Maryland 20740. Both the letter and

NATIONAL ARCHIVES and RECORDS ADMINISTRATION 8601 ADELPHI ROAD COLLEGE PARK, MD 20740-6001 www.archives.gov the envelope should be clearly marked "Freedom of Information Act Appeal." If you submit your appeal by e-mail please send it to FOIA@nara.gov, also addressed to the Deputy Archivist of the United States. Please be sure to explain why you believe this response does not meet the requirements of the FOIA. All correspondence should reference your case tracking number NGC18-367 and your FOIAOnline tracking number.

If you would like to discuss our response before filing an appeal to attempt to resolve your dispute without going through the appeals process, you may contact our FOIA Public Liaison Gary M. Stern for assistance at the address below:

National Archives and Records Administration 8601 Adelphi Road, Room 3110 College Park, MD 20740-6001 301-837-1750 garym.stern@nara.gov

If you are unable to resolve your FOIA dispute through our FOIA Public Liaison, the Office of Government Information Services (OGIS), the Federal FOIA Ombudsman's office, offers mediation services to help resolve disputes between FOIA requesters and Federal agencies. The contact information for OGIS is:

Office of Government Information Services
National Archives and Records Administration
8601 Adelphi Road–OGIS
College Park, MD 20740-6001
ogis@nara.gov
ogis.archives.gov
202-741-5770
1-877-684-6448

Thank you for contacting the National Archives and Records Administration, and please feel free to also contact me directly if you have any questions about this FOIA request.

Sincerely,

/s/9/28/2019
Jodi L. Foor
Deputy FOIA Officer
National Archives and Records Administration
Office of General Counsel
(301) 837-2099
jodi.foor@nara.gov

/s/08.27.2018 Official: NGC Reading: NGC

Information Copy: NGC
NGC:jlfoor/jlf 09/28/2018
S:FOIA/FOIA CASE FILES/FY 2018 NGC18-367 – FOIA request File code 1103-6

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February 10, 2017

Mr. John P. Fitzpatrick
Director
Information Security Oversight Office
National Archives and Records Administration
700 Pennsylvania Avenue, NW
Washington, DC 20408

Dear Mr. Fitzpatrick:

As we are aware, the Information Security Oversight Office (ISSO) reports annually to the President on cost estimates for security classification activities. This requirement stems from two Executive Orders 12829, as amended, and 13526.

To meet the requirement of each Executive Order, attached is the Selective Service System's Report on Cost Estimates for Security Classification Activities for FY 2016.

After thoroughly reviewing costs associated with the security and management of our organization's limited classified material holdings and access requirements, we identified some significant estimate corrections from FY2015 to FY2016. Ms. Peggy Ushman within your office was able to provide my staff clear guidance and examples of those specific cost categories we needed to cite. Her assistance was much appreciated.

If you have any questions, please don't hesitate to contact me, or the Point of Contact for this report, John Longshore at 703-605-4083.

Sincerely,

Adam J. Copp Interim Director for SSS

Colon Copp

Senior Agency Official

Enclosure SF-716

| Department/Agency: Selective Service System | Fiscal Year: 2016 |
|---|-----------------------------------|
| Point of Contact: (Name and phone number) John Longshore (703) 605-4083 | |
| Reporting Categories | Please use actual dollar figures. |
| 1. Personnel Security (include clearance program, initial investigations, national agency checks when used as basis for granting a clearance, adjudication, reinvestigation, polygraph associated with classification-related | \$19,470.00 sctivities) |
| 2. Physical Security (include physical security equipment, protective forces, intrusion detection and assessment, bernier/controls, temper-safe monitoring, access control/bedging, visitor control associated with classification-related activities) | \$39,593.84 |
| 3. Classification Management (include resources used to identify, control, transfer, transmit, retrieve, inventory, archive, declassify, or destroy classified information) | |
| 4. Declassification (include resources used to identify and process information subject to the automatic, systematic, discretionary, or mandatory review programs authorized by Executive Order or Statute) | |
| 5. Protection and Maintenance for Classified Information Systems (include resources used to protect and maintain classified information systems from unauthorized access or modification of information, and against the denial of service to authorized users, including measures necessary to detect, document, and counter such threats) | \$9,900.00 |
| 6. Operations Security and Technical Surveillance Countermeasures (include personnet and operating expenses associated with OPSEC and TSCM) | |
| 7. Professional Education, Training, and Awareness (include resources used to establish, maintain, direct, support, and assess an information security training and awareness program; certification and approval of the training program; development, management, and maintenance of training records; training of personnel to perform tasks; and qualification and/or certification of personnel associated with classification-retated activities) | |
| 8. Security Management, Oversight, and Planning (include resources associated with research, tast, and evaluation; surveys, reviews, accreditation, and assessments; special access programs; security and investigative matters; industrial security; and foreign ownership, control, or influence (FOCI)) | |
| 9. Unique Items (include department/agency-specific activities not reported in any of the categories listed above, but are nonetheless significant and need to be included) | |
| TOTAL (sum of items 1-9) | \$68,963.84 |

Narrative: Provide a brief explanation of any significant difference between last year's and this year's cost estimates. Explain items entered into block 9, Unique Items.

Item 1. Personnel Security - BOC: 2581 — The increase from FY15 cost estimates were due to OPM temporary suspension of the eQIP system. On June 29, 2015, OPM notified agencies that a vulnerability in the eQIP system was identified; as a result, they temporarily took the eQIP system off-line for security enhancements. OPM also experience a malicious activity to their network in 2015. Therefore, agencies were unable to initiate or submit background investigations to OPM. This temporary suspension caused a

Explanations in Cost Variance - FY15-16

item 1. Personnel Security - BOC: 2581 – The increase from FY15 cost estimates were due to OPM temporary suspension of the eQIP system. On June 29, 2015, OPM notified agencies that a vulnerability in the eQIP system was identified; as a result, they temporarily took the eQIP system off-line for security enhancements. OPM also experience a malicious activity to their network in 2015. Therefore, agencies were unable to initiate or submit background investigations to OPM. This temporary suspension caused a backlog of background investigations.

Item 2. Physical Security: The cost difference from FY15 to FY16 is due to the increase of security cameras installed and additional security locks throughout the agency. (Classification cost estimation for FM LO was ~ \$40,000.00 for BOC 2586 (Security Services); actual/obligation spend of \$39,593.84 in FY16.)

Item 5. Protection and Maintenance for Classified Information Systems - Costs associated with purchase and maintenance of STE capability.

| Department/Agency: Selective Service System | Fiscal Year: 2015 |
|---|-----------------------------------|
| Point of Contact: (Name and phone number) Darren Lloyd (703) 605-4083 | |
| Reporting Categories | Please use actual dollar figures. |
| Personnel Security (include clearance program, initial investigations, national agency checks when used as basis for granting a clearance, adjudication, reinvestigation, polygraph associated with classification-related a | \$4,954.45 ctivities) |
| 2. Physical Security (include physical security equipment, protective forces, intrusion detection and assessment, barrier/controls, tamper-safe monitoring, access control/badging, visitor control associated with classification-related activities) | \$28,261.20 |
| 3. Classification Management (include resources used to identify, control, transfer, transmit, retrieve, inventory, archive, declassify, or destroy classified information) | \$2,200.00 |
| 4. Declassification (include resources used to identify and process information subject to the automatic, systematic, discretionary, or mandatory review programs authorized by Executive Order or Statute) | |
| 5. Protection and Maintenance for Classified Information Systems (include resources used to protect and maintain classified information systems from unauthorized access or modification of information, and against the denial of service to authorized users, including measures necessary to detect, document, and counter such threats) | \$78,261.20 |
| 6. Operations Security and Technical Surveillance Countermeasures (include personnel and operating expenses associated with OPSEC and TSCM) | |
| 7. Professional Education, Training, and Awareness (include resources used to establish, maintain, direct, support, and assess an information security training and awareness program; certification and approval of the training program; development, management, and maintenance of training records; training of personnel to perform tasks; and qualification and/or certification of personnel associated with classification-related activities) | \$40,162.00 |
| 8. Security Management, Oversight, and Planning (include resources associated with research, test, and evaluation; surveys, reviews, accreditation, and assessments; special access programs; security and investigative matters; industrial security; and foreign ownership, control, or influence (FOCI)) | \$121,000.00 |
| 9. Unique Items (include department/agency-specific activities not reported in any of the categories listed above, but are nonetheless significant and need to be included) | |
| TOTAL (sum of items 1-9) | \$274,838.85 |

Narrative: Provide a brief explanation of any significant difference between last year's and this year's cost estimates. Explain items entered into block 9, Unique Items.

Cost of Item 9: Unique Items for FY-2014 included implementation and maintenance of the Agency's Registration Compliance Verification (RCV) system that largely included contracted maintenance. This cost decreased during FY-2015 as RCV has been fully implemented and maintenance is now performed in house.

Item 7: Professional Education, Training and Awareness increased from FY-2014 due to increased

National Headquarters / Arlington, Virginia 22209-2461 http://www.sss.gov

February 12, 2015

Mr. John P. Fitzpatrick Director Information Security Oversight Office National Archives and Records Administration 700 Pennsylvania Avenue, NW Washington, DC 20408

Dear Mr. Fitzpatrick:

As we are aware, the Information Security Oversight Office (ISSO) reports annually to the President on cost estimates for security classification activities. This requirement stems from two Executive Orders 12829, as amended, and 13526.

To meet the requirement of each Executive Order, attached is the Selective Service System's Report on Cost Estimates for Security Classification Activities for FY 2014.

If you have any questions, please don't hesitate to contact me, or the Point of Contact for this report, Darren Lloyd at 703-605-4083.

Sincerely,

Mariano C. Campos, Jr.

Associate Director for Operations

Senior Agency Official

Enclosure

| Department/Agency: Selective Service System | Fiscal Year: 2014 |
|---|-----------------------------------|
| Point of Contact: (Name and phone number) Darren Lloyd (703) 605-4083 | |
| Reporting Categories | Please use actual dollar figures. |
| 1 D and O and the | \$4,700.00 |
| Personnel Security (include clearance program, initial investigations, national agency checks when used as basis for granting a clearance, adjudication, reinvestigation, polygraph associated with classification-related a | ctivities) |
| 2. Physical Security | \$15,000.00 |
| (include physical security equipment, protective forces, intrusion detection and assessment, barrier/controls, tamper-safe monitoring, access control/badging, visitor control associated with classification-related activities) | |
| 3. Classification Management | \$2,600.00 |
| (include resources used to identify, control, transfer, transmit, retrieve, inventory, archive, declassify, or destroy classified information) | |
| 4. Declassification | \$0.00 |
| (include resources used to identify and process information subject to the automatic, systematic, discretionary, or mandatory review programs authorized by Executive Order or Statute) | |
| Protection and Maintenance for Classified Information Systems (include resources used to protect and maintain classified information systems from unauthorized access or modification of information, and against the denial of service to authorized users, including measures necessary to detect, document, and counter such threats) | \$80,000.00 |
| 6. Operations Security and Technical Surveillance Countermeasures (include personnel and operating expenses associated with OPSEC and TSCM) | \$0.00 |
| 7. Professional Education, Training, and Awareness (include resources used to establish, maintain, direct, support, and assess an information security training and awareness program; certification and approval of the training program; development, management, and maintenance of training records; training of personnel to perform tasks; and qualification and/or certification of personnel associated with classification-related activities) | \$25,000.00 |
| | \$126,000.00 |
| 8. Security Management, Oversight, and Planning (include resources associated with research, test, and evaluation; surveys, reviews, accreditation, and assessments; special access programs; security and investigative matters; industrial security; and foreign ownership, control, or influence (FOCI)) | |
| 9. Unique Items | \$175,000.00 |
| (include department/agency-specific activities not reported in any of the categories listed above, but are nonetheless significant and need to be included) | |
| TOTAL | \$428,300.00 |
| TOTAL (sum of items 1-9) | |
| Narrative: Provide a brief explanation of any significant difference between last year estimates. Explain items entered into block 9, Unique Items. | |
| Costs of Unique Items include implementation and maintenance of the Agency' | s Registration Compliance |
| Verification system to include contracted maintenance. | , |
| | |

| epartment/Agency: Selective Service System | Fiscal Year: 2013 |
|---|----------------------------------|
| oint of Contact: Name and phone number) Darren Lloyd, 703-605-4083 | |
| name and phone number) | |
| eporting Categories | Please use actual dollar figures |
| Personnel Security | \$4,500.00 |
| nclude clearance program, initial investigations, national agency checks when used as basis for ranting a clearance, adjudication, reinvestigation, polygraph associated with classification-related | d activities) |
| . Physical Security | \$14,400.00 |
| nclude physical security equipment, protective forces, intrusion detection and assessment, arrier/controls, tamper-safe monitoring, access control/badging, visitor control associated with lassification-related activities) | |
| . Classification Management | \$2,500.00 |
| nclude resources used to identify, control, transfer, transmit, retrieve, inventory, archive, eclassify, or destroy classified information) | |
| . Declassification | \$0.00 |
| nclude resources used to identify and process information subject to the automatic, systematic, iscretionary, or mandatory review programs authorized by Executive Order or Statute) | <u> </u> |
| b. Protection and Maintenance for Classified Information Systems include resources used to protect and maintain classified information systems from unauthorized cocess or modification of information, and against the denial of service to authorized users, including measures necessary to detect, document, and counter such threats) | \$80,000.00 |
| 6. Operations Security and Technical Surveillance Countermeasures include personnel and operating expenses associated with OPSEC and TSCM) | \$0.00 |
| . Professional Education, Training, and Awareness | \$25,000.00 |
| include resources used to establish, maintain, direct, support, and assess an information securit raining and awareness program; certification and approval of the training program; development nanagement, and maintenance of training records; training of personnel to perform tasks; and rualification and/or certification of personnel associated with classification-related activities) | y , |
| B. Security Management, Oversight, and Planning | \$120,000.00 |
| include resources associated with research, test, and evaluation; surveys, reviews, accreditation and assessments; special access programs; security and investigative matters; industrial security and foreign ownership, control, or influence (FOCI)) | 1, |
| 9. Unique Items | \$175,000.0 |
| include department/agency-specific activities not reported in any of the categories listed above, out are nonetheless significant and need to be included) | |
| TOTAL | \$421,400.0 |
| sum of items 1-9) | |
| Narrative: Provide a brief explanation of any significant difference between last ye estimates. Explain items entered into block 9, Unique Items. | ear's and this year's cost |
| em 5: SSS incurred additional expenses maintaining network security scanr | ning capabilities. |
| tem 7: SSS spent additional money meeting security training requirements. | |

| Department/Agency: Selective Service System | Fiscal Year: 2012 |
|--|-----------------------------------|
| | |
| Point of Contact: (Name and phone number) Darren Lloyd 703-605-4083 | |
| Reporting Categories | Please use actual dollar figures. |
| 1. Personnel Security | \$4,500.00 |
| (include clearance program, initial investigations, national agency checks when used as basis for granting a clearance, adjudication, reinvestigation, polygraph associated with classification-related a | activities) |
| 2. Physical Security | \$14,400.00 |
| (include physical security equipment, protective forces, intrusion detection and assessment, barrier/controls, tamper-safe monitoring, access control/badging, visitor control associated with classification-related activities) | |
| 3. Classification Management | \$2,500.00 |
| (include resources used to identify, control, transfer, transmit, retrieve, inventory, archive, declassify, or destroy classified information) | |
| 4. Declassification | \$0.00 |
| (include resources used to identify and process information subject to the automatic, systematic, discretionary, or mandatory review programs authorized by Executive Order or Statute) | |
| 5. Protection and Maintenance for Classified Information Systems | \$76,000.00 |
| (include resources used to protect and maintain classified information systems from unauthorized access or modification of information, and against the denial of service to authorized users, including measures necessary to detect, document, and counter such threats) | |
| 6. Operations Security and Technical Surveillance Countermeasures (include personnel and operating expenses associated with OPSEC and TSCM) | \$0.00 |
| 7. Professional Education, Training, and Awareness | \$12,000.00 |
| (include resources used to establish, maintain, direct, support, and assess an information security training and awareness program; certification and approval of the training program; development, management, and maintenance of training records; training of personnel to perform tasks; and qualification and/or certification of personnel associated with classification-related activities) | |
| 8. Security Management, Oversight, and Planning | \$120,000.00 |
| (include resources associated with research, test, and evaluation; surveys, reviews, accreditation, and assessments; special access programs; security and investigative matters; industrial security; and foreign ownership, control, or influence (FOCI)) | |
| 9. Unique Items | \$175,000.00 |
| (include department/agency-specific activities not reported in any of the categories listed above, but are nonetheless significant and need to be included) | |
| TOTAL | \$404,400.00 |
| (sum of items 1-9) | L |

Narrative: Provide a brief explanation of any significant difference between last year's and this year's cost estimates. Explain items entered into block 9, Unique Items.

Costs of Unique Items include implementation of the Agency's Registration Compliance Verification system to include contracted maintenance. During the past fiscal year, the Agency also incurred costs in meeting FISMA requirements by migrating backup information to a secure Cloud environment. This expansion and securing of automated data processing systems also account for the cost increase in Protection and Maintenance for Classified Information Systems from \$18,000 in FY 2011 to \$76,000 in FY

| Department/Agency: Selective Service System | Fiscal Year: 2011 |
|--|-----------------------------------|
| | |
| Point of Contact: (Name and phone number) Darren Lloyd (703) 605-4083 | |
| Reporting Categories | Please use actual dollar figures. |
| 1. Personnel Security | \$2,500.00 |
| (include clearance program, initial investigations, national agency checks when used as basis for granting a clearance, adjudication, reinvestigation, polygraph associated with classification-related a | activities) |
| 2. Physical Security | \$12,000.00 |
| (include physical security equipment, protective forces, intrusion detection and assessment, barrier/controls, tamper-safe monitoring, access control/badging, visitor control associated with classification-related activities) | |
| 3. Classification Management | \$2,500.00 |
| (include resources used to identify, control, transfer, transmit, retrieve, inventory, archive, declassify, or destroy classified information) | |
| 4. Declassification | |
| (include resources used to identify and process information subject to the automatic, systematic, discretionary, or mandatory review programs authorized by Executive Order or Statute) | |
| 5. Protection and Maintenance for Classified Information Systems (include resources used to protect and maintain classified information systems from unauthorized access or modification of information, and against the denial of service to authorized users, including measures necessary to detect, document, and counter such threats) | \$18,000.00 |
| 6. Operations Security and Technical Surveillance Countermeasures (include personnel and operating expenses associated with OPSEC and TSCM) | |
| 7. Professional Education, Training, and Awareness | \$10,000.00 |
| (include resources used to establish, maintain, direct, support, and assess an information security training and awareness program; certification and approval of the training program; development, management, and maintenance of training records; training of personnel to perform tasks; and qualification and/or certification of personnel associated with classification-related activities) | |
| 8. Security Management, Oversight, and Planning | \$120,000.00 |
| (include resources associated with research, test, and evaluation; surveys, reviews, accreditation, and assessments; special access programs; security and investigative matters; industrial security; and foreign ownership, control, or influence (FOCI)) | |
| 9. Unique Items | |
| (include department/agency-specific activities not reported in any of the categories listed above, but are nonetheless significant and need to be included) | |
| TOTAL | \$165,000.00 |
| (sum of items 1-9) | |
| Narrative: Provide a brief explanation of any significant difference between last year estimates. Explain items entered into block 9, Unique Items. | |
| There was a reduction from last years cost estimates in the area of personnel s | |
| reductions and a limited amount of staff who required investigations for granting | i clearances to access |

classified information.

There was a reduction from last years cost estimates in the area of professional education, training, and

Security Costs Estimates

| Department/Agency: | Selective Service System | Fiscal Year: | 2010 |
|--|--|--|------------------------------------|
| Point of Contact: (Name and phone number) | Darren Lloyd (703) 605-4083 | | |
| Reporting Categorie | (Please use a | actual dollar figures inste | ad of thousands |
| 1. Personnel Security | | \$10,080 | 0.00 |
| | , initial investigations, national agency checks when used for basis for granting a cleard classification related activities) | ance, adjudication, reinve | stigation, |
| 2. Physical Security | | \$7,180. | 00 |
| (include physical security ed | quipment, protective forces, intrusion detection and assessment, barrier/controls, tampe ith classification related activities) | er-safe monitoring, access | control/badging |
| 3. Information Security (only report costs associated | t y I with classification related activities) | <u>,</u> | |
| (a) Classification Mo | anagement | \$3,400. | 00 |
| (include resources used to id | entify, control, transfer, transmit, retrieve, inventory, archive, declassify, or destroy class | sified information) | |
| (b) Declassification | | | |
| (include resources used to id order or statute) | lentify and process information subject to the automatic, systematic, or mandatory revi | ew programs authorized | by Executive |
| (c) Information Syst | ems Security for Classified Information | \$17,000 | 0.00 |
| (include resources used to pa authorized users, including a | rotect information systems from unauthorized access or modification of information, a measures necessary to detect, document, and counter such threats) | nd against the denial of se | ervice to |
| (d) Miscellaneous (C | OPSEC and TSCM) | | |
| (include personnel and oper | ating expenses associated with these programs) | | |
| 4. Professional Educa | tion, Training, and Awareness | \$41,266 | 5.70 |
| of the training program; dev | stablish, maintain, direct, support, and assess an information security training and awa relopment, management, and maintenance of training records; training of personnel to sociated with classification related activities) | reness program; certificat p perform tasks; and quali | ion and approva fication and/or |
| 5. Security Managem | ent, Oversight, and Planning | \$115,69 | 96.82 |
| (include resources associate | d with research, test, and evaluation; surveys, reviews, accreditation, and assessments; trial security; and foreign ownership, control, or influence (FOCI)) | special access programs; | security and |
| 6. Unique Items | | | |
| (include department/agenc | y-specific activities not reported in any of the categories listed above but are nonetheles | ss significant and need to | be included) |
| Total (sum of 1, 2, 3(a |), 3(b), 3(c), 3(d), 4, 5, and 6) | \$194,62 | 23.52 |
| Narrative: provide a brief into Block 6. Unique Items. | explanation of any significance difference between last year's and this year's o | cost estimates. Explain | items entered |

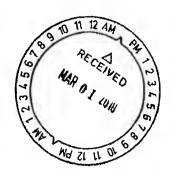


National Headquarters / Arlington, Virginia 22209-2425

http://www.sss.gov

February 24, 2010

Mr. William J. Bosanko
Director
Information Security Oversight Office
National Archives and Records Administration
700 Pennsylvania Avenue, NW
Washington, DC 20408



Dear Mr. Bosanko:

As we are aware, the Information Security Oversight Office (ISOO) reports annually to the President on cost estimates for security classification activities. This requirement stems from two Executive Orders 12958, as amended, and 12829.

To meet the requirement of each Executive Order, enclosed is the Selective Service System's Report on Cost Estimates for Security Classification Activities for FY 2009.

If you have any questions, please don't hesitate to contact me, or the Point of Contact for this report, Sharon Toon, 703-605-4080 or 703-835-2790.

Sincerely,

Scott V. Campbell

Chief Information Officer

Enclosure

FY 2009 Security Cost Estimates Display

Selective Service System (SSS) February 2010

| Reporting Categories | FY 2008 FY 2009 |
|---|---------------------------|
| 1. Personnel Security | \$19,000.00 |
| 2. Physical Security | \$11,000.00 |
| 3. Information Security | |
| (a.) Classification Management | \$44,000.00 |
| (b.) Declassification | 0 |
| (c.) Information Systems Security for Classified Information | \$13,000.00 |
| (d.) Miscellaneous (OPSEC & TSCM) | \$95,600.00 |
| (e.) Information Security Subtotal (Sum of 3.a., 3.b., 3.c., & 3.d.) | \$152,600.00 |
| 4. Professional Education, Training and Awareness | 0 |
| 5. Security Management, Oversight and Planning | \$15,500.00 |
| 6. Unique Items | 0 |
| Totals: <u>Fiscal Year Estimates</u> (Sum of 1, 2, 3(e.), 4, 5, & 6) | \$ <u>198,100.00</u> |

NARRATIVE - Reporting Category FY 2009:

3. This cost estimate includes the information security for the SSS which includes surveys, reviews, and accreditation. It also includes expenses to modify the Agency's information systems security equipment.

Sharon Toon is the Point of Contact for this report. Please call her, 703-605-4080 or 703-835-2790, if you have any questions. (Email: SToon@sss.gov)

FY 2008 Security Cost Estimates Display

Selective Service System (SSS) February 2009

| Reporting Categories | FY 2008 |
|--|--------------------------------|
| 1. Personnel Security | √ \$18,704. 75 |
| 2. Physical Security | √ \$10,356. 00 |
| 3. Information Security | |
| (a.) Classification Management | √\$43,000:00 |
| (b.) Declassification | 0 |
| (c.) Information Systems Security for Classified Information | \$12,600: 00 ✓ |
| (d.) Miscellaneous (OPSEC & TSCM) | \$12,000 .00 - √ |
| (e.) Information Security Subtotal (Sum of 3.a., 3.b., 3.c., & 3.d.) | \$67,600. 00 - |
| 4. Professional Education, Training and Awareness | O |
| 5. Security Management, Oversight and Planning | \$14,156.96 14,157 |
| 6. Unique Items | 0 |
| Totals: <u>Fiscal Year Estimates</u> (Sum of 1, 2, 3(e.), 4, 5, & 6) | \$ <u>110,817.74</u> \ |

NARRATIVE - Reporting Category FY 2008:

This cost estimate includes the information security for the SSS which includes surveys, reviews, and accreditation. It also includes expenses to modify the Agency's information systems security equipment.

Sharon Toon is the Point of Contact for this report. Please call her, 703-605-4080, if you have any questions. (Email: SToon@sss.gov)



National Headquarters / Arlington, Virginia 22209-2425

http://www.sss.gov

March 25, 2008



Mr. William J. Bosanko
Acting Director, Information Security Oversight Office
National Archives and Records Administration
700 Pennsylvania Avenue, NW
Washington, DC 20408

Dear Mr. Bosanko:

As we are aware, the Information Security Oversight Office (ISSO) reports annually to the President on cost estimates for security classification activities. This requirement stems from Executive Orders 12958 (as amended) and 12829.

To meet the requirement of each Executive Order, enclosed is the Selective Service System's Report on Cost Estimates for Security Classification Activities for FY 2007.

If you have any questions, please don't hesitate to contact me at (703) 605-4086, or the Point of Contact for this report, Sharon Toon, (703) 605-4080.

Sincerely,

Jehnie C. Nash

Manager, Planning Division

ie C. Nast

Enclosure

Security Costs Estimates Display

Name of Department/Agency: Selective Service System

| Reporting Categories | FY 2007 | | |
|---|--------------|--|--|
| Personnel Security | \$7,200 | | |
| 2. Physical Security | \$69,000 | | |
| 3. Information Security | B (M) - 30 | | |
| (a.) Classification Management | | | |
| (b.) Declassification | | | |
| (c.) Information Systems Security for Classified Information | | | |
| (d.) Miscellaneous (OPSEC & TSCM) | | | |
| (e.) Information Security Sub-Total (Sum of 3.a., 3.b., 3.c., & 3.d.) | | | |
| 4. Professional Education, Training and Awareness | \$1,200 | | |
| 5. Security Management, Oversight and Planning | \$44,000 | | |
| 6. Unique Items | | | |
| Totals: Fiscal Year Estimates (Sum of 1, 2, 3(e.), 4, 5, & 6.) | \$121,400 | | |

NARRATIVE:

Security Costs Estimates Display

Name of Department/Agency: Mobilization Directorate, Selective Service System

| Reporting Categories | FY 2005 | FY 2006 | FY 2007 |
|--|----------|----------|----------|
| 1. Personnel Security | \$3,400 | \$3,450 | \$6,460 |
| 2. Physical Security | \$14,000 | \$40,000 | \$47,000 |
| 3. Information Security | XXXXXXX | XXXXXX | XXXXXXX |
| (a.) Classification Management | \$6,100 | \$6,200 | \$3,000 |
| (b.) Declassification | 0 | 0 | 0 |
| (c.) Information Systems Security for Classified Information | \$1,300 | \$5,000 | \$5,500 |
| (d.) Miscellaneous (OPSEC & TSCM) | 0 | 0 | 0 |
| (e.) Information Security Sub-Total (Sum of 3.a., 3.b., 3.c., & 3.d.) | \$7,400 | \$11,200 | \$8,500 |
| 4. Professional Education, Training and Awareness | \$1,500 | \$1,800 | \$2,500 |
| 5. Security Management, Oversight and Planning | \$4,600 | \$4,700 | \$4,500 |
| 6. Unique Items | 0 | 0 | 0 |
| Totals: Fiscal Year Estimates (Sum of 1, 2, 3(e.), 4, 5, & 6.) | \$30,900 | \$61,150 | \$68,960 |

Narrative:

Reporting Category FY2007

2. This cost estimate includes the physical security for National Headquarters and our COOP site. It also includes expenses to upgrade the Agency's security card-key entry system.

Sharon Toon is the Point of Contact for this report. Please call her, 703-605-4080, if you have any questions. (Email: SToon@sss.gov)



National Headquarters / Arlington, Virginia 22209-2425 http://www.sss.gov

April 3, 2007

Mr. J. William Leonard Director, Information Security Oversight Office National Archives and Records Administration 700 Pennsylvania Avenue, NW Washington, DC 20408

Dear Mr. Leonard:

As we are aware, the Information Security Oversight Office (ISSO) reports annually to the President on cost estimates for security classification activities. This requirement stems from Executive Orders 12958 (as amended) and 12829.

To meet the requirement of each Executive Order, enclosed is the Selective Service System's 2006 Report on Costs for Security Classification Activities for FY 2006.

If you have any questions, please don't hesitate to contact me at (703) 605-4086, or the Point of Contact for this report, Sharon Toon, (703)605-4080.

Sincerely,

Jennie C. Nash

Manager, Planning Division

Jennie Chal

Enclosure

Security Costs Estimates Display

Name of Department/Agency: Selective Service System

| (| Please use actual | dollar figures | instead of | thousands |
|---|-------------------|----------------|------------|-----------|
| | | | | |

| (Please u | se use actual dollar figures instead of thousands) | |
|--|--|--|
| Reporting Categories | FY 2006 | |
| 1. Personnel Security | \$16,544 | |
| 2. Physical Security | \$38,134 | |
| 3. Information Security | | |
| (a.) Classification Management | \$4,150 | |
| (b.) Declassification | 0 | |
| (c.) Information Systems Security for Classified Information | \$5,000 | |
| (d.) Miscellaneous (OPSEC & TSCM) | 0 | |
| (e.) Information Security Sub- Total (Sum of 3.a., 3.b., 3.c., & 3.d.) | \$10,133 9/50 | |
| 4. Professional Education, Training and Awareness | \$4,143 | |
| 5. Security Management, Oversight and Planning | \$40,128 | |
| 6. Unique Items | 0 | |
| Totals: Fiscal Year Estimates (Sum of 1, 2, 3(e.), 4, 5, & 6.) | \$109,082 /08/ | |

NARRATIVE:

- 1. Includes the cost of the renewal of security clearances.
- 2. Includes the cost of physical security for National Headquarters.

Sharon Toon is the Point of Contact for this report. Please contact her if you have any questions - 703.605.4080 or stoon@sss.gov.



National Headquarters / Arlington, Virginia 22209-2425

http://www.sss.gov

March 29, 2006

Mr. J. William Leonard Director, Information Security Oversight Office National Archives and Records Administration 700 Pennsylvania Avenue, NW Washington, DC 20408

Dear Mr. Leonard:

As we are aware, the Information Security Oversight Office (ISSO) reports annually to the President on cost estimates for security classification activities. This requirement stems from Executive Orders 12958 (as amended) and 12829.

To meet the requirement of each Executive Order, enclosed is the Selective Service System's 2006 Report on Cost Estimates for Security Classification Activities for FYs 2005, 2006, and 2007.

If you have any questions, please don't hesitate to contact me at (703) 605-4086, or the Point of Contact for this report, Sharon Toon, 703-605-4080.

Sincerely.

Jennie C. Nash

_Manager, Reclassify Division

Jennie C. Na

Enclosure

2005 Security Costs Estimates Display

February 20, 2004

Selective Service System Name of Department/Agency:

| | FY 2002 | FY 2003 | FY 2004 | FY 2005 |
|---|----------|----------|----------|-----------------------------------|
| Reporting Categories | (Est. in | (Est. in | (Est. in | (Est. in |
| | \$000s) | \$000\$ | \$000s) | \$000s) |
| 1. Personnel Security | \$2.5 | \$3.5 | 0 | \$3.4 |
| 2. Physical Security | \$30.4 | \$32.0 | \$31.6 | \$14.0 |
| 3. Information Security (sum of a, b,& c below) | \$6.4 | \$6.8 | \$31.8 | \$7.4 |
| (a) Classification Management | \$5.2 | \$5.5 | \$5.8 | \$6.1 |
| (b) Declassification | 0 | 0 | 0 | 0 |
| (c) Information Technology (Electronics | \$1.2 | \$1.3 | \$26.0 | \$1.3 |
| 4. Professional Education, Training and | \$1.1 | \$2.7 | \$1.0 | \$1.5 |
| Awareness | | |) |) : : |
| 5. Security Management, Oversight and Planning | \$5.2 | \$5.5 | \$4.4 | \$4.6 |
| 6. Unique Items | 0 | 0 | 0 | 0 |
| TOTALS: Fiscal Year Estimates | \$45.6 | \$50.5 | \$68.8 | \$30.9 |
| TOTALS: Full Time Equivalents (FTE) | 0.25 | 0.25 | 0.25 | 0.25 |

NARRATIVE:

- 1. Personnel Security costs fluctuate in relationship to the number of initial or re-investigations for clearances. The FTE requirements should remain constant.
 - 2. These costs include the physical security for National Headquarters and primary relocation site. 3. In the other categories, the costs remain constant with inflation added.

Jennie Nash is the Point of Contact for this report. Please call her at (703) 605-4086 if you have any questions.

2004 Security Costs Estimates Display

Name of Department/Agency:

Selective Service System

| Reporting Categories | FY 2002 | FY 2003 | FY 2004 |
|---|------------------|------------------|------------------|
| | (Est. in \$000s) | (Est. in \$000s) | (Est. in \$000s) |
| 1. Personnel Security | \$2.5 | \$3.5 | ¢ |
| 2. Physical Security | \$30.4 | \$32.0 | \$31.6 |
| 3. Information Security (Sum of a, b, & c below) | \$6.4 | \$6.8 | \$32.2 |
| a. Classification Management | \$5.2 | \$5.5 | \$5.8 |
| b. Declassification | -0- | -0- | 4 |
| c. Information Technology (Electronics Security) | \$1.2 | \$1.3 | \$26.0 |
| 4. Professional Education, Training and Awareness | \$1.1 | \$2.7 | \$1.0 |
| 5. Security Management, Oversight and Planning | \$5.2 | \$5.5 | \$4.4 |
| 6. Unique Items | -0- | -0- | |
| Totals: Fiscal Year Estimates | \$45.6 | \$50.5 | \$69.2 |
| Totals: Full Time Equivalents (FTE) | 0.25 | 0.25 | 0.25 |

NARRITIVE:

- 1. Personnel Security costs flucuate in relationship to the number of initial or re-investigations for clearances. The FTE requirement should remain constant.
- 2. These costs include the physical security for National Headquarters and primary relocation site.
- 3.c. The rise in Information Technology funding is due to annual rent for an IT Diaster Recover site.
- 4. In the other categories, the costs remain constant with inflation added.

2003 Security Costs Estimates Lisp.ay

Name of Department/Agency:

Selective Service System

| Reporting Categories | FY 2001 | FY 2002 | FY 2003 |
|---|------------------|------------------|------------------|
| | (Est. in \$000s) | (Est. in \$000s) | (Est. in \$000s) |
| 1. Personnel Security | \$5.8 | \$2.5 | \$3.5 |
| 2. Physical Security | \$28.3 | \$30.4 | \$32.0 |
| 3. Information Security (Sum of a, b, & c below) | \$6.2 | \$6.4 | \$6.8 |
| a. Classification Management | \$5.0 | \$5.2 | \$5.5 |
| b. Declassification | -0- | -0- | -0- |
| c. Information Technology (Electronics Security) | \$1.2 | \$1.2 | \$1.3 |
| 4. Professional Education, Training and Awareness | \$2.5 | \$1.1 | \$2.7 |
| 5. Security Management, Oversight and Planning | \$5.0 | \$5.2 | \$5.5 |
| 6. Unique Items | -0- | -0- | -0- |
| Totals: Fiscal Year Estimates | \$47.8 | \$45,6 | \$50.5 |
| Totals: Full Time Equivalents (FTE) | 0.25 | 0.25 | 0.25 |
| | | | |

NARRITIVE:

- 1. Personnel Security costs flucuate in relationship to the number of initial or re-investigations for clearances. The FTE requirement should remain constant.
- 2. These costs include the physical security for National Headquarters and primary relocation site.
- 3. In the other categories, the costs remain constant.

Ed Groenert is the point of Contact for this report. Please call him (703) 605-4075) if you have any questions.



National Headquarters | Arlington, Virginia 22209-2461 www.sss.gov

November 1, 2018

Ms. Emma Best MuckRock News 144A Highland Ave. Dept. MR 49294 Somerville, MA 02144

Re: NARA Tracking number NGC18-353 and NGC18-179

Dear Ms. Best,

This is in response to your Freedom of Information Act request sent to the National Archives and Records Administration and received in this office on October 30, 2018. A portion of the file was referred to the Selective Service System for review and release.

The document referred to us for review is enclosed and is releasable in its entirety. Please let us know if we can be of further assistance.

Sincerely,

Roderick R. Hubbard Acting Chief FOIA Officer

Enclosures



September 28, 2018

VIA FOIAonline
Emma Best
MuckRock News
411A Highland Ave.
Dept. MR 49294
Somerville, MA 02144

Re: Freedom of Information Act Request: NGC18-353

Dear Ms. Best:

This is in response to your Freedom of Information Act (FOIA) request dated June 22, 2018, and received in our office on June 25, 2018. Your request was assigned *FOIAOnline* tracking number NARA-NGC-2018-000663, as well as the above internal tracking number. In your request, you stated that you were seeking "Copies of all drafted, submitted or received SF-311 forms produced in the year prior to the receipt of the FOIA request."

We conducted a search and were able to locate the National Archives and Records Administration's (NARA) 2017 SF 311 form. We are releasing the five page document in full with no redactions. This document is being provided in PDF format and uploaded to *FOIAOnline*.

We also located the SF 311 forms provided to NARA from other government agencies. Although NARA was provided the forms, the information within the forms belong to the government agencies who submitted the forms. Therefore, we are referring these SF 311 forms to the agencies for review. You will receive a direct response from those agencies.

This completes the processing of your FOIA request.

If you are not satisfied with our action on this request, you have the right to file an administrative appeal within ninety (90) calendar days from the date of this letter via regular U.S. mail or email. By filing an appeal, you preserve your rights under FOIA and give the agency a chance to review and reconsider your request and the agency's decision. If you submit your appeal in writing, please address it to the Deputy Archivist of the United States (ND), National Archives and Records Administration, 8601 Adelphi Road, College Park, Maryland 20740. Both the letter and

NATIONAL ARCHIVES and RECORDS ADMINISTRATION 8601 ADELPHI ROAD COLLEGE PARK, MD 20740-6001 www.archives.gov the envelope should be clearly marked "Freedom of Information Act Appeal." If you submit your appeal by e-mail please send it to <u>FOIA@nara.gov</u>, also addressed to the Deputy Archivist of the United States. Please be sure to explain why you believe this response does not meet the requirements of the FOIA. All correspondence should reference your case tracking number NGC18-353 and your *FOIAOnline* tracking number.

If you would like to discuss our response before filing an appeal to attempt to resolve your dispute without going through the appeals process, you may contact our FOIA Public Liaison Gary M. Stern for assistance at the address below:

National Archives and Records Administration 8601 Adelphi Road, Room 3110 College Park, MD 20740-6001 301-837-1750 garym.stern@nara.gov

If you are unable to resolve your FOIA dispute through our FOIA Public Liaison, the Office of Government Information Services (OGIS), the Federal FOIA Ombudsman's office, offers mediation services to help resolve disputes between FOIA requesters and Federal agencies. The contact information for OGIS is:

Office of Government Information Services
National Archives and Records Administration
8601 Adelphi Road–OGIS
College Park, MD 20740-6001
ogis@nara.gov
ogis.archives.gov
202-741-5770
1-877-684-6448

Thank you for contacting the National Archives and Records Administration, and please feel free to also contact me directly if you have any questions about this FOIA request.

Sincerely,

/s/9/28/2019
Jodi L. Foor
Deputy FOIA Officer
National Archives and Records Administration
Office of General Counsel
(301) 837-2099
jodi.foor@nara.gov

/s/08.27.2018 Official: NGC Reading: NGC

Information Copy: NGC NGC:jlfoor/jlf 09/28/2018 S:FOIA/FOIA CASE FILES/FY 2018 NGC18-353 – FOIA request File code 1103-6



September 28, 2018

VIA FOIAonline
Emma Best
MuckRock News
411A Highland Ave.
Dept. MR 49294
Somerville, MA 02144

Re: Freedom of Information Act Request: NGC18-179

Dear Ms. Best:

This is in response to your Freedom of Information Act (FOIA) request dated February 19, 2018, and received in our office on February 20, 2018. Your request was assigned *FOIAOnline* tracking number NARA-NGC-2018-000333, as well as the above internal tracking number. In your request, you stated that you were seeking "Copies of all SF-311 forms submitted to NARA from all agencies for all available years."

We conducted a search and were able to locate National Archives and Records Administration (NARA) SF 311 forms received dating from 1997-2016. We are releasing eighteen (18) documents in full with no redactions. These document are being provided in PDF format and uploaded to *FOIAOnline*.

We also located the SF 311 forms provided to NARA from other government agencies. Although NARA was provided the forms, the information within the forms belong to the government agencies who submitted the forms. Therefore, we are referring these SF 311 forms to the agencies for review. You will receive a direct response from those agencies.

This completes the processing of your FOIA request.

If you are not satisfied with our action on this request, you have the right to file an administrative appeal within ninety (90) calendar days from the date of this letter via regular U.S. mail or email. By filing an appeal, you preserve your rights under FOIA and give the agency a chance to review and reconsider your request and the agency's decision. If you submit your appeal in writing, please address it to the Deputy Archivist of the United States (ND), National Archives and Records Administration, 8601 Adelphi Road, College Park, Maryland 20740. Both the letter and

NATIONAL ARCHIVES and RECORDS ADMINISTRATION 8601 ADELPHI ROAD COLLEGE PARK, MD 20740-6001 www.archives.gov the envelope should be clearly marked "Freedom of Information Act Appeal." If you submit your appeal by e-mail please send it to FOIA@nara.gov, also addressed to the Deputy Archivist of the United States. Please be sure to explain why you believe this response does not meet the requirements of the FOIA. All correspondence should reference your case tracking number NGC18-179 and your FOIAOnline tracking number.

If you would like to discuss our response before filing an appeal to attempt to resolve your dispute without going through the appeals process, you may contact our FOIA Public Liaison Gary M. Stern for assistance at the address below:

National Archives and Records Administration 8601 Adelphi Road, Room 3110 College Park, MD 20740-6001 301-837-1750 garym.stern@nara.gov

If you are unable to resolve your FOIA dispute through our FOIA Public Liaison, the Office of Government Information Services (OGIS), the Federal FOIA Ombudsman's office, offers mediation services to help resolve disputes between FOIA requesters and Federal agencies. The contact information for OGIS is:

Office of Government Information Services
National Archives and Records Administration
8601 Adelphi Road–OGIS
College Park, MD 20740-6001
ogis@nara.gov
ogis.archives.gov
202-741-5770
1-877-684-6448

Thank you for contacting the National Archives and Records Administration, and please feel free to also contact me directly if you have any questions about this FOIA request.

Sincerely,

/s/9/28/2019
Jodi L. Foor
Deputy FOIA Officer
National Archives and Records Administration
Office of General Counsel
(301) 837-2099
jodi.foor@nara.gov

/s/08.27.2018 Official: NGC

Reading: NGC
Information Copy: NGC
NGC:jlfoor/jlf 09/28/2018
S:FOIA/FOIA CASE FILES/FY 2018 NGC18-179 – FOIA request File code 1103-6

http://www.sss.gov

November 9, 2017

Mr. Mark A. Bradley Director, Information Security Oversight Office Room 100 National Archives and Records Administration 700 Pennsylvania Ave., NW Washington, DC 20408

Dear Mr. Bradley:

The Information Security Oversight Office (ISOO) has requested Standard Form (SF) 311, Agency Security Classification Management Program Data, be provided to report statistics related to the Selective Service System's classified program.

The completed SF 311 for fiscal year 2017 from Selective Service System is enclosed.

If you have any questions, please don't hesitate to contact me, or the Point of Contact for this submission, John Longshore at (703)-605-4083.

Sincerely,

Adam J. Copp

Colant Copp

Associate Director for Operations

Senior Agency Official

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

| | P | ART A: Identifying Information | |
|---|--|---|--|
| 1. Enter the Fiscal Year | that this report covers. | | ^{1.} 2017 |
| 2. Identify the Departm Establishment that is co | ent, Independent agency, or overed by this report. | ^{2.} SSS: Selective Service System | |
| | tle of the Senior Agency .O. 13526, section 5.4(d)) rt. | 3. Adam J. Copp, Associate Director for Operations | |
| 4. Point-of-contact resp | oonsible for answering questions | about this report: | |
| 4a. Name: | ^{4a.} John Longshore | | |
| 4b. Title: | 4b-Program Manager, Prepa | aredness Division | - |
| 4c. Email address: | 4c.john.longshore@sss.gov | | |
| 4d. Phone number: | ^{4d.} (703) 685-4083 | | |
| | PART B: Of | Ticials with Original Classification Authority | |
| 5. Enter the number of a | | evel of original classification authority is TOP SECRET. | 5. 0 |
| 6. Enter the number of a | igency officials whose highest l | evel of original classification authority is SECRET. | 6. 0 |
| 7. Enter the number of a | ngency officials whose highest l | evel of original classification authority is CONFIDENTIAL. | 7. 0 |
| 8. Total number of office | cials with original classification | authority. (Sum of blocks 5, 6, and 7) | 8. 0 |
| also meets the following the control of the Unite disclosure could reason | s an initial determination that the g conditions: (1) it was classified ed States Government; (3) it fall ably be expected to result in dan | C: Original Classification Decisions of information to be classified has not been previously classified d by an original classification authority; (2) the information is o s into at least one of the categories from section 1.4 of E.O. 133 mage to the national security. (Provide information on all origin cumented and disseminated via email. Do not count reproduction | wned by or for, or is under i26; and (4) unauthorized al classification decisions, |
| | original TOP SECRET classifications of 10 years or iess. | cation decisions made during the reporting period with | 9. 0 |
| 10. Enter the number of | | fication decisions made during the reporting period with | 10. 0 |
| | | ion decisions. (Sum of blocks 9 and 10) | 11. 0 |
| | foriginal SECRET classification tions of 10 years or less. | n decisions made during the reporting period with | 12. 0 |
| | original SECRET classification tions ranging from over 10 years | on decisions made during the reporting period with | 13. 0 |
| | | exisions. (Sum of blocks 12 and 13) | i4. 0 |
| | foriginal CONFIDENTIAL cla tions of 10 years or less. | assification decisions made during the reporting period with | 15. 0 |
| | original CONFIDENTIAL classics ranging from over 10 years | assification decisions made during the reporting period with ars to 25 years. | 16. 0 |
| | | fication decisions. (Sum of blocks 15 and 16) | 17. 0 |
| 18. Total number of ori | ginal classification decisions. (| Sum of blocks 11, 14, and 17) | 18. 0 |
| | | | |

| the media, including those documented and disseminated via email. Do not count reproductions or | 19. | |
|---|-----------------------------|---------|
| 9. Enter the number of derivative TOP SECRET classification decisions made during the reporting period. | 17. | 0 |
| 20. Enter the number of derivative SECRET classification decisions made during the reporting period. | 20. | 0 |
| 21. Enter the number of derivative CONFIDENTIAL classification decisions made during the reporting period. | 21. | 0 |
| 22. Total number of derivative classification decisions. (Sum of blocks 19, 20, and 21) | 22. | 0 |
| PART E: Mandatory Declassification Review Requests | | |
| A "Request" is an individual initial review request, regardless of the number of documents or pages to be reviewed Report only requests for your agency in which your agency is responsible for the final deci | ias part of the re vion. | equest. |
| 23. Enter the number of REQUESTS received during the reporting period. | 23. | 0 |
| 24. Enter the number of REQUESTS closed during the reporting period. | 24. | 0 |
| 25. Of the REQUESTS entered into block 24, enter the number of pages that were: | 25. | |
| a. Declassified in full. | 25a. | 0 |
| b. Declassified in part. | 25b. | 0 |
| c. Denied declassification. | 25c. | 0 |
| d. Total number of requested pages acted on. (Sum of blocks a, b, and c) | 25d. | 0 |
| 26. Enter the number of REQUESTS that have been unresolved for over one year.27. Enter the AVERAGE NUMBER OF DAYS to resolve each request. | | 0 |
| | | 0 |
| 28. Enter the number of REFERRED REQUESTS received during the reporting period. (Number of requests referred to your agency from another agency) | 28. | 0 |
| PART F: Mandatory Declaratification Review Appeals | | |
| An "Appeal" is an individual request for appeal, regardless of the number of documents or pages to be reviewed Report only appeals for your agency in which your agency is responsible for the final deci | as part of the rec | inest. |
| 29. Enter the number of APPEALS received during the reporting period. | 29. | 0 |
| 30. Enter the number of APPEALS closed during the reporting period. | 30. | 0 |
| 31. Of the APPEALS entered into block 30, enter the number of pages that were: | 31. | |
| a. Declassified in full. | 31a. | 0 |
| b. Declassified in part. | 31Ь. | |
| c. Denied declassification. | 31c. | (|
| d. Total number of appealed pages acted on. (Sum of blocks a, b, and c) | 31d. | (|
| 32. Enter the number of APPEALS that have been unresolved for over one year. | 32. | (|
| 33. Enter the AVERAGE NUMBER OF DAYS to resolve each appeal. | 33. | (|
| 34. Enter the number of REFERRED APPEALS received during the reporting period. (Number of appeals referred | 34. | |

| PART G: Automatic, Systematic, and Discretionary Declassification Reviews | | |
|--|-------------------------------------|-----------------------------------|
| 35. Enter the number of pages REVIEWED that were subject to automatic declassification under section 3.3 of E.O. 13526. | 35. | 0 |
| 36. Enter the number of pages DECLASSIFIED under automatic declassification. | 36. | 0 |
| 37. Enter the number of pages REVIEWED that were subject to systematic declassification under section 3.4 of E.O. 13526. | 37. | 0 |
| 38. Enter the number of pages DECLASSIFIED under systematic declassification. | 38. | 0 |
| 39. Enter the number of pages REVIEWED that were subject to discretionary declassification under section 3.1 of E.O. 13526. | 39. | 0 |
| 40. Enter the number of pages DECLASSIFIED under discretionary declassification. | 40. | 0 |
| PART H: Internal Agency Oversight | | |
| 41. Enter the number of CHALLENGES processed by your agency to the classification of information believed to be improperly classified or unclassified. (E.O. 13526, section 1.8) | 41. | 0 |
| 42. Enter the number of CHALLENGES where the classification status was fully affirmed. | 42. | 0 |
| 43. Enter the number of CHALLENGES where the classification status was overturned in whole or in part. | 43. | 0 |
| use of classification markings. Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemoriginally marked ORCON. | inated Analyti | c Product) |
| | 44. | e rrouuci) |
| ORCON. | 177. | |
| 45, Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON. | | 0.00% |
| | 45. | 0.00% |
| 46. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in full. | 45. | = 14 - 1 - 1 |
| 46. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in full. 47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part. Provide explanation for partial denial in part J below. | | 0 |
| 47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part. Provide | 46. | 0 |
| 47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part. Provide explanation for partial denial in part J below. 48. Enter the number of ORCON expanded dissemination requests DENIED. Provide explanation for denial in part J | 46. 47. 48. | 0 0 0 |
| 47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part. Provide explanation for partial denial in part J below. 48. Enter the number of ORCON expanded dissemination requests DENIED. Provide explanation for denial in part J below. Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemination). | 46. 47. 48. | 0 0 0 |
| 47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part. Provide explanation for partial denial in part J below. 48. Enter the number of ORCON expanded dissemination requests DENIED. Provide explanation for denial in part J below. Organization's classified disseminated analytic product (as defined in 1CD 206 Sourcing Requirements for Dissemoriginally marked ORCON-USGOV. | 46. 47. 48. inated Analyti | 0 0 0 0 c Product) |
| 47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part. Provide explanation for partial denial in part J below. 48. Enter the number of ORCON expanded dissemination requests DENIED. Provide explanation for denial in part J below. Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemoriginally marked ORCON-USGOV. 49. Enter PERCENTAGE of your organization's analytic products originally marked ORCON-USGOV. | 46. 47. 48. inated Analyti | 0 0 0 c <i>Product</i>) |

| PART J: Explanatory Comments | |
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| Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form any significant changes in trends/numbers from the previous year's report. | Provide explanations for |
| any significant changes in trends/numbers from the previous year's report. | |
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(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period)

| | P. | ART A: Identifying Information | |
|--|--|---|--|
| 1. Enter the Fiscal Year | r that this report covers. | | 1. 2016 |
| 2. Identify the Departm Establishment that is ed | nent, Independent agency, or overed by this report. | 2. Selective Service System | |
| | tle of the Senior Agency .O. 13526, section 5.4(d)) rt. | 3. Adam J. Copp, Associate Director for Operations | |
| 4. Point-of-contact resp | consible for answering questions | about this report: | |
| 4a. Name: | ^{4a.} Michael Young | | |
| 4b. Title: | 4b-Senior Program Analyst | | |
| 4c. Email address: | 4c. michael young äss.gov | | |
| 4d. Phone number: | ^{4d.} (703) 605-4081 | | |
| | PART B: On | licials with Original Classification Authority | |
| 5. Enter the number of a | | vel of original classification authority is TOP SECRET. | 5. 0 |
| 6. Enter the number of a | gency officials whose highest le | vel of original classification authority is SECRET. | 6. 0 |
| 7. Enter the number of a | gency officials whose highest le | vel of original classification authority is CONFIDENTIAL. | 7. 0 |
| 8. Total number of office | ials with original classification a | nuthority. (Sum of blocks 5, 6, and 7) | 8. 0 |
| also meets the following the control of the Unite disclosure could reasons | s an initial determination that the conditions: (1) it was classified of States Government; (3) it falls ably be expected to result in dam. | C: Original Classification Decisions information to be classified has not been previously classified by an original classification authority; (2) the information is or into at least one of the categories from section 1.4 of E.O. 135 age to the national security. (Provide information on all original unented and disseminated via email. Do not count reproduction | wned by or for, or is under 26; and (4) unauthorized at classification decisions |
| | riginal TOP SECRET classific | ation decisions made during the reporting period with | 9. 0 |
| | original TOP SECRET classifitions ranging from over 10 year | cation decisions made during the reporting period with | 10. 0 |
| | | on decisions. (Sum of blocks 9 and 10) | 11. 0 |
| 12. Enter the number of declassification instruct | original SECRET classification tions of 10 years or less. | decisions made during the reporting period with | 12. 0 |
| | original SECRET classification tions ranging from over 10 years | decisions made during the reporting period with | 13. 0 |
| 14. Total number of SE | CRET original classification dec | cisions. (Sum of blocks 12 and 13) | 14. 0 |
| declassification instruct | ions of 10 years or less. | sification decisions made during the reporting period with | 15. 0 |
| | original CONFIDENTIAL clas ions ranging from over 10 year | sificution decisions made during the reporting period with rs to 25 years. | 16. () |
| 17. Total number of CO | ONFIDENTIAL, original classific | cution decisions. (Sum of blocks 15 and 16) | 17. 0 |
| 18. Total number of orig | ginal classification decisions. (St | um of blocks 11, 14, and 17) | 18. 0 |
| | | | |

| the media, including those documented and disseminated via email. Do not count reproductions of | | |
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| 19. Enter the number of derivative TOP SECRET classification decisions made during the reporting period. | 19. | (|
| 20. Enter the number of derivative SECRET classification decisions made during the reporting period. | 20. | () |
| 21. Enter the number of derivative CONFIDENTIAL classification decisions made during the reporting period. | 21. | C |
| 22. Total number of derivative classification decisions. (Sum of blocks 19, 20, and 21) | 22. | (|
| PART E: Mandatory Declassification Review Requests | | |
| A "Request" is an individual initial review request, regardless of the number of documents or pages to be reviewed. Report only requests for your agency in which your agency is responsible for the final dec | ed as part of the maision. | equest. |
| 23. Enter the number of REQUESTS received during the reporting period. | 23. | 0 |
| 24. Enter the number of REQUESTS closed during the reporting period. | 24. | () |
| 25. Of the REQUESTS entered into block 24, enter the number of pages that were: | 25. | |
| a. Declassified in full. | 25a. | () |
| b. Declassified in part. | 25ь. | 0 |
| c. Denied declassification. | 25c. | 0 |
| d. Total number of requested pages acted on. (Sum of blocks a, b, and c) | 25d. | 0 |
| 26. Enter the number of REQUESTS that have been unresolved for over one year. | 26. | () |
| 27. Enter the AVERAGE NUMBER OF DAYS to resolve each request. | 27. | 0 |
| 28. Enter the number of REFERRED REQUESTS received during the reporting period. (Number of requests referred to your agency from another agency) | 28. | 0 |
| PART F: Mandatory Declassification Review Appeals An "Appeal" is an individual request for appeal, regardless of the number of documents or pages to be reviewed | as part of the req | juest. |
| Report only appeals for your agency in which your agency is responsible for the final deci 29. Enter the number of APPEALS received during the reporting period. | sion. 29. | |
| 30. Enter the number of APPEALS closed during the reporting period. | | 0 |
| The function of ATT PATE Greek during the reporting period. | 30. | 0 |
| 31. Of the APPEALS entered into block 30, enter the number of pages that were: | 31. | |
| a. Declassified in full. | 31a, | 0 |
| b. Declassified in part. | 316. | 0 |
| c. Denied declassification. | 31c. | 0 |
| d. Total number of appealed pages acted on. (Sum of blocks a, b, and c) | 31d. | 0 |
| 22. Enter the number of APPEALS that have been unresolved for over one year. | 32. | 0 |
| 3. Enter the AVERAGE NUMBER OF DAYS to resolve each appeal. | 33. | 0 |
| 14. Enter the number of REFERRED APPEALS received during the reporting period. (Number of appeals referred | 34. | |

| 35. Enter the number of pages REVIEWED that were subject to automatic declassification under section 3.3 of E.O. 13526. | 35. | |
|--|---|-------------------------------|
| 36. Enter the number of pages DECLASSIFIED under automatic declassification. | 36. | |
| Enter the number of pages REVIEWED that were subject to systematic declassification under section 3.4 of E.O. 13526. | 37. | |
| 38. Enter the number of pages DECLASSIFIED under systematic declassification. | 38. | |
| Enter the number of pages REVIEWED that were subject to discretionary declassification under section 3.1 of E.O. 13526. | 39. | |
| 40. Enter the number of pages DECLASSIFIED under discretionary declassification. | 40. | |
| PART II: Internal Agency Oversight | | |
| 41. Enter the number of CHALLENGES processed by your agency to the classification of information believed to be improperly classified or unclassified. (E.O. 13526, section 1.8) | 41. | |
| 42. Enter the number of CHALLENGES where the classification status was fully affirmed. | 42. | |
| 43. Enter the number of CHALLENGES where the classification status was overturned in whole or in part. | 43. | 1 |
| PART 1: Intelligence Community (IC) Information This section applies only to IC agencies and IC components of other agencies who originally apply the ORCON a dissemination control. This information, along with ISOO's annual inspection reports will be used to inform the annuause of classification markings. Organization's classified disseminated analytic product (as defined in ICI) 206 Sourcing Requirements for Dissenting Community (IC) Information Organization applies only to IC agencies and IC organization applies with the ORCON and ICI organization applies only to IC agencies and IC organization applies on IC agencies and IC organization applies of IC agencies and IC organization applies and | al report to the | DNI on the |
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| This section applies only to IC agencies and IC components of other agencies who originally apply the ORCON a dissemination control. This information, along with ISOO's annual inspection reports will be used to inform the annuause of classification markings. Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissenting in the Percentage of your organization's classified disseminated analytic products originally marked ORCON. 44. Enter Percentage of your organization's classified disseminated analytic products originally marked ORCON. 45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON. | ninated Analyt | DNI on the |
| This section applies only to IC agencies and IC components of other agencies who originally apply the ORCON a dissemination control. This information, along with ISOO's annual inspection reports will be used to inform the annuause of classification markings. Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissenting in the Percentage of your organization's classified disseminated analytic products originally marked ORCON. 44. Enter Percentage of your organization's classified disseminated analytic products originally marked ORCON. 45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON. 46. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in full. | ninated Analyn 44. | DNI on the |
| This section applies only to IC agencies and IC components of other agencies who originally apply the ORCON a dissemination control. This information, along with ISOO's annual inspection reports will be used to inform the annual use of classification markings. Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemoriginally marked ORCON. 34. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON. 45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON. 46. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in full. 47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part. Provide explanation for partial denial in part J below. | el report to the minated Analysi 44. | DNI on the |
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| PART J: Explanatory Comments |
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| PART J: Explanatory Comments Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report. |
| any significant changes in trends/numbers from the previous year's report. |
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(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

| PART A: Identifying | Information | | |
|--|--|--|-------------------------------|
| 1. Enter the Fiscal Year that this report covers. | | 1. | 2015 |
| 2. Identify the Department , Independent agency , or Establishment that is covered by this report. | 2. Selective Service System | | |
| 3. Enter the name and title of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report. | 3. Edward T. Allard, III, Acting Associate Di | rector for Ope | rations |
| 4. Enter the name, title, phone, and email address for the point-of-contact responsible for answering questions about this report. | 4. Darren Lloyd, Preparedness Division Mana | ger, (703) 605 | 5-4083 |
| PART B: Officials with Original (| Classification Authority | | |
| 5. Enter the number of agency officials whose highest level of original classifica | tion authority is TOP SECRET. | 5. | 0 |
| 6. Enter the number of agency officials whose highest level of original classifica | tion authority is SECRET. | 6. | 0 |
| 7. Enter the number of agency officials whose highest level of original classifica | tion authority is CONFIDENTIAL. | 7. | 0 |
| 8. Total number of officials with original classification authority. (Sum of block | s 5, 6, & 7) | 8. | 0 |
| meets the following conditions: (1) it was classified by an original classification control of the United States Government; (3) it falls into at least one of the categorould reasonably be expected to result in damage to the national security. (Provide the media, including those documented and disseminated via email. Do not counted a new properties of the number of original TOP SECRET classification decisions made due to the number of original TOP SECRET classification decisions made due to the number of original TOP SECRET classification decisions made due to the number of original TOP SECRET classification decisions made due to the number of original TOP SECRET classification decisions made due to the number of original TOP SECRET classification decisions made due to the number of original TOP SECRET classification decisions made due to the number of original TOP SECRET classification decisions made due to the number of original TOP SECRET classification decisions made due to the number of original TOP SECRET classification decisions made due to the number of original TOP SECRET classification decisions made due to the number of original TOP SECRET classification decisions made due to the number of original TOP SECRET classification decisions made due to the number of original TOP SECRET classification decisions made due to the number of original TOP SECRET classification decisions made due to the number of original TOP SECRET classification decisions made due to the number of original TOP SECRET classification decisions made due to the number of original TOP SECRET classification decisions made due to the number of original TOP SECRET classification decisions due to the number of original TOP SECRET classification due to the number of original TOP SECRET classification due to the number of original TOP SECRET classification due to the number of original TOP SECRET classification due to the number of original TOP SECRET classification due to the number of original TOP SECRET classification due to the number o | ories from section 1.4 of E.O. 13526; and (4) of the information on all original classification do temporal tem | unauth <mark>oriz</mark> ed o | lisclosure |
| declassification instructions of 10 years or less. | ining the reporting period with | 9. | 0 |
| 10. Enter the number of original TOP SECRET classification decisions made d | uring the reporting period with | 10. | 0 |
| declassification instructions ranging from over 10 years to 25 years. 11. Total number of TOP SECRET original classification decisions. (Sum of b | olocks 9 & 10). | 11. | 0 |
| 12. Enter the number of original SECRET classification decisions made during instructions of 10 years or less. | the reporting period with declassification | 12. | 0 |
| 13. Enter the number of original SECRET classification decisions made during instructions ranging from over 10 years to 25 years. | the reporting period with declassification | 13. | 0 |
| 14. Total number of SECRET original classification decisions. (Sum of blocks | 12 & 13) | 14. | 0 |
| 15. Enter the number of original CONFIDENTIAL classification decisions made | de during the reporting period with | 15. | 0 |
| declassification instructions of 10 years or less. | | | |
| declassification instructions of 10 years or less. 16. Enter the number of original CONFIDENTIAL classification decisions madeclassification instructions ranging from over 10 years to 25 years. | | 16. | 0 |
| declassification instructions of 10 years or less. 16. Enter the number of original CONFIDENTIAL classification decisions madeclassification instructions ranging from over 10 years to 25 years. 17. Total number of CONFIDENTIAL original classification decisions. (Sum | of blocks 15 & 16) | 17. | 0 |
| declassification instructions of 10 years or less. 16. Enter the number of original CONFIDENTIAL classification decisions madeclassification instructions ranging from over 10 years to 25 years. 17. Total number of CONFIDENTIAL original classification decisions. (Sum 18. Total number of original classification decisions. (Sum of blocks 11. 14. & | of blocks 15 & 16) | | |
| declassification instructions of 10 years or less. 16. Enter the number of original CONFIDENTIAL classification decisions madeclassification instructions ranging from over 10 years to 25 years. 17. Total number of CONFIDENTIAL original classification decisions. (Sum 18. Total number of original classification decisions. (Sum of blocks 11. 14. & PART D: Derivative Classification decisions) | of blocks 15 & 16) 17) fication Decisions | 17. | 0 |
| declassification instructions of 10 years or less. 16. Enter the number of original CONFIDENTIAL classification decisions madeclassification instructions ranging from over 10 years to 25 years. 17. Total number of CONFIDENTIAL original classification decisions. (Sum 18. Total number of original classification decisions. (Sum of blocks 11. 14. & | of blocks 15 & 16) 17) fication Decisions ng in new form information that is already cla information on all classification decisions, re | 17. 18. | 0 0 ncludes |
| declassification instructions of 10 years or less. 16. Enter the number of original CONFIDENTIAL classification decisions madeclassification instructions ranging from over 10 years to 25 years. 17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 11. 14. & PART D: Derivative Classification is the incorporating, paraphrasing, restating, or generating classification based on classification guides or other source documents. (Provide | of blocks 15 & 16) 17) fication Decisions ng in new form information that is already cla information on all classification decisions, re ions or copies.) | 17. 18. | 0 0 ncludes |
| declassification instructions of 10 years or less. 16. Enter the number of original CONFIDENTIAL classification decisions madeclassification instructions ranging from over 10 years to 25 years. 17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 11. 14. & PART D: Derivative Classification decisions or generating classification based on classification guides or other source documents. (Provide including those documented and disseminated via email. Do not count reproduct | of blocks 15 & 16) 17) fication Decisions ng in new form information that is already cla information on all classification decisions, re ions or copies.) e during the reporting period. | 17. 18. ssified. This is gardless of the | 0 0 ncludes e media, |
| declassification instructions of 10 years or less. 16. Enter the number of original CONFIDENTIAL classification decisions madeclassification instructions ranging from over 10 years to 25 years. 17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 11. 14. & PART D: Derivative Classification decisions is the incorporating, paraphrasing, restating, or generating classification based on classification guides or other source documents. (Provide including those documented and disseminated via email. Do not count reproduct 19. Enter the number of derivative TOP SECRET classification decisions made | of blocks 15 & 16) 17) fication Decisions ng in new form information that is already cla information on all classification decisions, re ions or copies.) e during the reporting period. ng the reporting period. | 17. 18. ssified. This i gardless of the | 0 0 neludes e media, |

| PART E: Mandatory Declassification Review Requests and Appeals A "Request" is an individual initial review request or appeal, regardless of the number of documents or pages to be reviewed a Report only requests for your agency in which your agency is responsible for the final decision. | us part of the r | equest. |
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| 23. Enter the number of requests received during the reporting period. | 23. | 0 |
| 24. Enter the number of requests closed during the reporting period. | 24. | 0 |
| 25. Enter the number of requests that have been unresolved for over one year. | 25. | 0 |
| 26. Enter the average number of days to resolve each request. | 26. | 0 |
| 27. Enter the number of appeals received during the reporting period. | 27. | 0 |
| 28. Enter the number of appeals closed during the reporting period. | 28. | 0 |
| 29. Enter the number of appeals that have been unresolved for over one year. | 29. | 0 |
| 30. Enter the average number of days to resolve each appeal. | 30. | 0 |
| 31. Enter the number of referred requests received during the reporting period. | 31. | 0 |
| 32. Enter the number of referred appeals received during the reporting period. | 32. | 0 |
| PART F: Mandatory Declassification Review Decisions in Pages | <u> </u> | |
| 33. Enter the number of requested pages that were declassified in full. | 33. | 0 |
| 34. Enter the number of requested pages that were declassified in part. | 34. | 0 |
| 35. Enter the number of requested pages that were denied declassification. | 35. | 0 |
| 36. Total number of requested pages acted on. (Sum of blocks 33, 34, & 35) | 36. | 0 |
| 37. Enter the number of appealed pages that were declassified in full. | 37. | 0 |
| 38. Enter the number of appealed pages that were declassified in part. | 38. | 0 |
| 39. Enter the number of appealed pages that were denied declassification. | 39. | 0 |
| 40. Total number of appealed pages acted on. (Sum of blocks 37, 38, & 39) | 40. | 0 |
| PART G: Automatic, Systematic, and Discretionary Declassification Reviews | | |
| 41. Enter the number of pages reviewed that were subject to automatic declassification under section 3.3 of E.O. 13526. | 41. | 0 |
| 42. Enter the number of pages declassified under automatic declassification. | 42. | 0 |
| 43. Enter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526. | 43. | 0 |
| 44. Enter the number of pages declassified under systematic declassification. | 44. | 0 |
| 45. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526. | 45. | 0 |
| 46. Enter the number of pages declassified under discretionary declassification. | 46. | 0 |
| PART H: Internal Agency Oversight | | |
| 47. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (E.O. 13526, section 1.8) | 47. | 0 |
| 48. Enter the number of challenges where the classification status was fully affirmed . | 48. | 0 |
| 49. Enter the number of challenges where the classification status was overturned in whole or in part. | 49. | 0 |

| PART I: Explanatory Comments Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. | |
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| Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. | Provide explanations for any |
| significant changes in trends/numbers from the previous year's report. | |
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| For ISOO Use Only | |
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| ISOO Analyst Name: | |
| Date of QC: | |
| Analyst Initials: | |
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National Headquarters / Arlington, Virginia 22209-2425 http://www.sss.gov

November 12, 2014

Mr. John P. Fitzpatrick
Director
Information Security Oversight Office
National Archives and Records Administration
700 Pennsylvania Avenue, NW
Washington, DC 20408

Dear Mr. Fitzpatrick:

The Information Security Oversight Office (ISOO) has requested Standard Form (SF) 311, Agency Security Classification Management Program Data, be provided to report statistics related to the Selective Service System's classification programs.

The completed SF 311 for fiscal year 2014 from the Selective Service System is enclosed.

If you have any questions, please don't hesitate to contact me, or the Point of Contact for this submission, Darren Lloyd at 703-605-4083.

Sincerely,

Mariano C. Campos, Jr.

Associate Director for Operations

Senior Agency Official

Enclosure

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA (Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

| PART A: Identifying l | Information | | |
|---|---|---------------------------------|------------|
| i. Enter the Fiscal Year that this report covers. | | 1. | 2014 |
| 2. Identify the Department, Independent agency, or Establishment that is covered by this report. | 2. | Selective Serv | ice System |
| 3. Enter the name, title, address, phone, fax, and e-mail address of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report. | 3. Manapa C Campus. Associate Director for Operations, COO) 646–4111, manage compositives gov | | |
| 4. Enter the name, title, phone, fax, and email address for the point-of-contact responsible for answering questions about this report. | 4]. Danen Lloyd, Preporciosess Drivason Manager, (701) 605-4083, பின்ற சிம்கள் நக | | |
| PART B: Officials with Original C | Classification Authority | | |
| 5. Enter the number of agency officials whose highest level of original classifications and the state of the | tion authority is TOP SECRET. | 5. | 0 |
| 6. Enter the number of agency officials whose highest level of original classifica- | tion authority is SECRET. | 6. | 0 |
| 7. Enter the number of agency officials whose highest level of original classifica | tion authority is CONFIDENTIAL. | 7. | 0 |
| 8. Total number of officials with original classification authority. (Sum of blocks | s 5, 6, & 7) | 8. | 0 |
| meets the following conditions: (1) it was classified by an original classification a control of the United States Government; (3) it falls into at least one of the catego could reasonably be expected to result in damage to the national security. (Provide media, including those documented and disseminated via email. Do not counter the media of the category of the media of the category of the media. | ries from section 1.4 of E.O. 13526; and (4) le information on all original classification of reproductions or copies.) | unauthorized lecisions, rega | disclosure |
| Enter the number of original TOP SECRET classification decisions made du declassification lustructions of 10 years or less. | ring the reporting period with | 9. | _ 0 |
| 10. Enter the number of original TOP SECRET classification decisions made d declassification instructions ranging from over 10 years to 25 years. | uring the reporting period with | 10. | 0 |
| 11. Total number of TOP SECRET original classification decisions. (Sum of b | locks 9 & 10). | 11. | 0 |
| 12. Enter the number of original SECRET classification decisions made during instructions of 10 years or less. | the reporting period with declassification | 12. | 0 |
| 13. Enter the number of original SECRET classification decisions made during instructions ranging from over 10 years to 25 years. | the reporting period with declassification | 13. | 0 |
| 14. Total number of SECRET original classification decisions. (Sum of blocks | 12 & 13) | 14. | 0 |
| Euter the number of original CONFIDENTIAL classification decisions mad declassification instructions of 10 years or less. | | 15. | 0 |
| 16. Enter the number of original CONFIDENTIAL classification decisions mad declassification instructions ranging from over 10 years to 25 years. | le during the reporting period with | 16. | 0 |
| 17. Total number of CONFIDENTIAL original classification decisions. (Sum of | of blocks 15 & 16) | 17. | 0 |
| 18. Total number of original classification decisions. (Sum of blocks 11, 14, & | | 18. | 0 |
| PART D: Derivative Classif | | | |
| Derivative classification is the incorporating, paraphrasing, restating, or generatin classification based on classification guides or other source documents. (Provide including those documented and disseminated via email. Do not count reproducts | information on all classification decisions, r | | |
| 19. Enter the number of derivative TOP SECRET classification decisions made | during the reporting period. | 19. | 0 |
| 20. Enter the number of derivative SECRET classification decisions made during | ng the reporting period. | 20. | 0 |
| 21. Enter the number of derivative CONFIDENTIAL classification decisions may | nade during the reporting period. | 21. | 0 |
| 22. Total number of derivative classification decisions. (Sum of blocks 19, 20, & | : 21) | 22. | 0 |

| PART E: Mandatory Declassification Review Requests and Appeals A "Request" is an individual initial review request or appeal, regardless of the number of documents or pages to be reviewed as Report only requests for your agency in which your agency is responsible for the final decision. | s part of the re | quest. |
|---|------------------|--------|
| 23. Enter the number of requests received during the reporting period. | 23. | 0 |
| 24. Enter the number of requests closed during the reporting period. | 24. | 0 |
| 25. Enter the number of requests that have been unresolved for over one year. | 25. | 0 |
| 26. Enter the average number of days to resolve each request. | 26. | 0 |
| 27. Enter the number of appeals received during the reporting period. | 27. | 0 |
| 28. Enter the number of appeals closed during the reporting period. | 28. | 0 |
| 29. Enter the number of appeals that have been unresolved for over one year. | 29. | 0 |
| 30. Enter the average number of days to resolve each appeal. | 30. | 0 |
| 31. Enter the number of referred requests received during the reporting period. | 31. | 0 |
| 32. Enter the number of referred appeals received during the reporting period. | 32. | 0 |
| PART F: Mandatory Declassification Review Decisions in Pages | | |
| 33. Enter the number of requested pages that were declassified in full. | 33, | 0 |
| 34. Enter the number of requested pages that were declassified in part. | 34. | 0 |
| 35. Enter the number of requested pages that were denied declassification. | 35. | 0 |
| 36. Total number of requested pages acted on. (Sum of blocks 33, 34, & 35) | 36. | 0 |
| 37. Enter the number of appealed pages that were declassified in full. | 37. | 0 |
| 38. Enter the number of appealed pages that were declassified in part. | 38. | 0 |
| 39. Enter the number of appealed pages that were denied declassification. | 39. | 0 |
| 40. Total number of appealed pages acted on. (Sum of blocks 37, 38, & 39) | 40. | 0 |
| PART G: Automatic, Systematic, and Discretionary Declassification Reviews | | |
| 41. Enter the number of pages reviewed that were subject to automatic declassification under section 3.3 of E.O. 13526. | 41. | 0 |
| 42. Enter the number of pages declassified under automatic declassification. | 42. | 0 |
| 43. Enter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526. | 43. | 0 |
| 44. Enter the number of pages declassified under systematic declassification. | 44, | 0 |
| 45. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526. | 45. | 0 |
| 46. Enter the number of pages declassified under discretionary declassification. | 46. | 0 |
| PART H: Internal Agency Oversight | | |
| 47. Enter the number of self-inspections conducted by your agency, covering any aspect of the security classification program, during the reporting period. | 47. | 1 |
| 48. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (E.O. 13526, section 1.8) | 48. | 0 |
| 49. Enter the number of challenges where the classification status was fully affirmed. | 49. | 0 |
| 50. Enter the number of challenges where the classification status was overturned in whole or in part. | 50. | 0 |
| 51. Enter the number of security classification guides created by your agency and currently in use. | 51. | 0 |

| PART I: Explanatory Comments |
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| Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report. |
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For ISOO Use Only

ISOO Analyst Name:

Date of QC:

Analyst Initials:

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

| PART A: Identifying I | nformation | | |
|---|--|--------|----|
| 1. Enter the Fiscal Year that this report covers. | | 1. 201 | 13 |
| 2. Identify the Department, Independent agency, or Establishment that is covered by this report. | ^{2.} Selective Service System | | |
| 3. Enter the name, title, address, phone, fax, and e-mail address of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report. | 3. Mariano Campos, Associate Director for Operations, (703) 605-4111, mariano.compos@s: | ss.gov | |
| 4. Enter the name, title, phone, fax, and e-mail address for the point-of-contact responsible for answering questions about this report. | Darren Lloyd. Preparedness Division Manager. (703) 605-4083, dlloyd@sss.gov | | |
| PART B: Officials with Original C | Classification Authority | | |
| 5. Enter the number of agency officials whose highest level of original classifica | tion authority is TOP SECRET. | 5. | 0 |
| 6. Enter the number of agency officials whose highest level of original classifica | tion authority is SECRET. | 6. | 0 |
| 7. Enter the number of agency officials whose highest level of original classifica | tion authority is CONFIDENTIAL. | 7. | 0 |
| 8. Total number of officials with original classification authority. (Sum of block | s 5, 6, & 7) | 8. | 0 |
| Original classification is an initial determination that the information to be classified has not been previously classified by any other authority. It also meets the following conditions: (1) it was classified by an original classification authority; (2) the information is owned by or for, or is under the control of the United States Government; (3) it falls into at least one of the categories from section 1.4 of E.O. 13526; and (4) unauthorized disclosure could reasonably be expected to result in damage to the national security. (Provide information on all original classification decisions, regardless of the media, including those documented and disseminated via e-mail. Do not count reproductions or copies.) | | | |
| Enter the number of original TOP SECRET classification decisions made du declassification instructions of 10 years or less. | ring the reporting period with | 9. | 0 |
| 10. Enter the number of original TOP SECRET classification decisions made during the reporting period with | | 10. | 0 |
| declassification instructions ranging from over 10 years to 25 years. 11. Total number of TOP SECRET original classification decisions. (Sum of b | locks 9 & 10). | 11. | 0 |
| 12. Enter the number of original SECRET classification decisions made during instructions of 10 years or less. | the reporting period with declassification | 12. | 0 |
| 13. Enter the number of original SECRET classification decisions made during instructions ranging from over 10 years to 25 years. | · · · · · · · · · · · · · · · · · · · | 13. | 0 |
| 14. Total number of SECRET original classification decisions. (Sum of blocks 0 | 12 & 13) | 14. | 0 |
| Enter the number of original CONFIDENTIAL classification decisions madeclassification instructions of 10 years or less. | de during the reporting period with | 15. | 0 |
| Enter the number of original CONFIDENTIAL classification decisions madeclassification instructions ranging from over 10 years to 25 years. | | 16. | 0 |
| 17. Total number of CONFIDENTIAL original classification decisions. (Sum | | 17. | 0 |
| 18. Total number of original classification decisions. (Sum of blocks 11, 14, & | 17) | 18. | 0 |
| PART D: Derivative Classification is the incorporating, paraphrasing, restating, or generating classification based on classification guides or other source documents. (Provide including these documents of the provided and discominated via a mail. Do not count reproduce | ng in new form information that is already class information on all classification decisions, reg | | |
| including those documented and disseminated via e-mail. Do not count reproduct 19. Enter the number of derivative TOP SECRET classification decisions made | | 19. | 0 |
| | | 20. | 0 |
| 20. Enter the number of derivative SECRET classification decisions made during | | | |
| 20. Enter the number of derivative SECRET classification decisions made during21. Enter the number of derivative CONFIDENTIAL classification decisions in | | 21. | 0 |

| PART E: Mandatory Declassification Review Requests and Appeals | | | |
|--|-------------|-------------|--|
| A "Request" is an individual initial review request or appeal, regardless of the number of documents or pages to be reviewed as | part of the | ne request. | |
| For blocks 23-30, report only requests and appeals in which your agency is responsible for the final release | se. | | |
| 23. Enter the number of requests received during the reporting period. | 23. | 0 | |
| 24. Enter the number of requests closed during the reporting period. | 24. | 0 | |
| 25. Enter the number of requests that have been unresolved for over one year. | 25. | 0 | |
| 26. Enter the average number of days to resolve each request. | 26. | 0 | |
| 27. Enter the number of appeals received during the reporting period. | 27. | 0 | |
| 28. Enter the number of appeals closed during the reporting period. | 28. | 0 | |
| 29. Enter the number of appeals that have been unresolved for over one year. | 29. | 0 | |
| 30. Enter the average number of days to resolve each appeal. | 30. | 0 | |
| For blocks 31-32, report the number of requests and appeals that were referred to your agency, and the referrin responsible for the final release. | g agency | is | |
| 31. Enter the number of referred requests received during the reporting period. | 31. | 0 | |
| 32. Enter the number of referred appeals received during the reporting period. | 32. | 0 | |
| PART F: Mandatory Declassification Review Decisions in Pages | | | |
| Count only those pages documented in blocks 23-30 above. | 33. | 0 | |
| 33. Enter the number of requested pages that were declassified in full. | 34. | | |
| 34. Enter the number of requested pages that were declassified in part. | | 0 | |
| 35. Enter the number of requested pages that were denied declassification. | 35. | 0 | |
| 36. Total number of requested pages acted on. (Sum of blocks 33, 34, & 35) | 36. | 0 | |
| 37. Enter the number of appealed pages that were declassified in full. | 37. | 0 | |
| 38. Enter the number of appealed pages that were declassified in part. | 38. | 0 | |
| 39. Enter the number of appealed pages that were denied declassification. | 39. | 0 | |
| 40. Total number of appealed pages acted on. (Sum of blocks 37, 38, & 39) | 40. | 0 | |
| PART G: Automatic, Systematic, and Discretionary Declassification Reviews | | | |
| 41. Enter the number of pages reviewed that were subject to automatic declassification under section 3.3 of E.O. 13526. | 41. | 0 | |
| 42. Enter the number of pages declassified under automatic declassification. | 42. | 0 | |
| 43. Enter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526. | 43. | 0 | |
| 44. Enter the number of pages declassified under systematic declassification. | 44. | 0 | |
| 45. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526. | 45. | 0 | |
| 46. Enter the number of pages declassified under discretionary declassification. | 46. | 0 | |
| PART H: Internal Agency Oversight | | | |
| 47. Enter the number of self-inspections conducted by your agency, covering any aspect of the security classification program, during the reporting period. | 47. | 1 | |
| 48. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (E.O. 13526, section 1.8) | 48. | 0 | |
| | 49. | 0 | |
| 49. Enter the number of challenges where the classification status was fully affirmed. | | | |
| 50. Enter the number of challenges where the classification status was overturned in whole or in part. | 50. | 0 | |

| PART I: Explanatory Comments |
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| Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any |
| significant changes in trends/numbers from the previous year's report. |
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HSN Hames 11/26/2013

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

| PART A: Identifying In | formation | | |
|--|---|--|--|
| 1. Enter the Fiscal Year that this report covers. | | 1. 201 | .2 |
| 2. Identify the Department , Independent agency , or Establishment that is covered by this report. | ^{2.} Selective Service System | 1 | |
| 3. Enter the name, title, address, phone, fax, and e-mail address of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report. | 3. Mariano Campos, Associate Director for Operations, (703) 605-4111, mariano.compos@s | sss.gov | |
| 4. Enter the name, title, phone, fax, and e-mail address for the point-of-contact responsible for answering questions about this report. | 4. Darren Lloyd, Preparedness Division Manager, (703) 605-4083, dlloyd@sss.gov | | |
| PART B: Officials with Original Cl | lassification Authority | | |
| 5. Enter the number of agency officials whose highest level of original classificat | | 5. | 0 |
| 6. Enter the number of agency officials whose highest level of original classificat | | 6. | 0 |
| 7. Enter the number of agency officials whose highest level of original classificat | | 7. | 0 |
| 8. Total number of officials with original classification authority. (Sum of blocks | | 8. | 0 |
| PART C: Original Classification of the United States Government; (3) it falls into at least one of the categor could reasonably be expected to result in damage to the national security. (Provided States Government) | ed has not been previously classified by any authority, (2) the information is owned by or ries from section 1.4 of E.O. 13526; and (4) to e information on all original classification de | for, or is un unauthorize | nder the ed disclos |
| the media, including those documented and disseminated via e-mail. Do not coun | t reproductions or copies.) | | |
| 9. Enter the number of original TOP SECRET classification decisions made dur | ing the reporting period with | 9. | 0 |
| declassification instructions of 10 years or less. 10. Enter the number of original TOP SECRET classification decisions made du declassification instructions ranging from over 10 years to 25 years. | uring the reporting period with | 10. | 0 |
| 11. Total number of TOP SECRET original classification decisions. (Sum of bl | acks 0 & 10) | 11. | |
| | 00ks 9 & 10j. | 111. | 0 |
| 12. Enter the number of original SECRET classification decisions made during to | | 12. | 0 |
| 12. Enter the number of original SECRET classification decisions made during t instructions of 10 years or less. 13. Enter the number of original SECRET classification decisions made during to the second | the reporting period with declassification | | |
| 12. Enter the number of original SECRET classification decisions made during to instructions of 10 years or less. 13. Enter the number of original SECRET classification decisions made during to instructions ranging from over 10 years to 25 years. 14. Total number of SECRET original classification decisions. (Sum of blocks) | the reporting period with declassification | 12. | 0 |
| 12. Enter the number of original SECRET classification decisions made during tinstructions of 10 years or less. 13. Enter the number of original SECRET classification decisions made during tinstructions ranging from over 10 years to 25 years. 14. Total number of SECRET original classification decisions. (Sum of blocks to 10). 15. Enter the number of original CONFIDENTIAL classification decisions made | the reporting period with declassification the reporting period with declassification 12 & 13) | 12. | 0 |
| 12. Enter the number of original SECRET classification decisions made during tinstructions of 10 years or less. 13. Enter the number of original SECRET classification decisions made during tinstructions ranging from over 10 years to 25 years. 14. Total number of SECRET original classification decisions. (Sum of blocks to 25 years). | the reporting period with declassification the reporting period with declassification 12 & 13) the during the reporting period with | 12. 13. 14. | 0 0 |
| 12. Enter the number of original SECRET classification decisions made during tinstructions of 10 years or less. 13. Enter the number of original SECRET classification decisions made during tinstructions ranging from over 10 years to 25 years. 14. Total number of SECRET original classification decisions. (Sum of blocks by 10.) 15. Enter the number of original CONFIDENTIAL classification decisions made declassification instructions of 10 years or less. 16. Enter the number of original CONFIDENTIAL classification decisions made declassification decisions made declass | the reporting period with declassification the reporting period with declassification 12 & 13) the during the reporting period with the during the reporting period with | 12. 13. 14. | 0 0 0 |
| 12. Enter the number of original SECRET classification decisions made during tinstructions of 10 years or less. 13. Enter the number of original SECRET classification decisions made during tinstructions ranging from over 10 years to 25 years. 14. Total number of SECRET original classification decisions. (Sum of blocks to 10) 15. Enter the number of original CONFIDENTIAL classification decisions made declassification instructions of 10 years or less. 16. Enter the number of original CONFIDENTIAL classification decisions made declassification instructions ranging from over 10 years to 25 years. | the reporting period with declassification the reporting period with declassification 12 & 13) the during the reporting period with the during the reporting period with the following the reporting period with | 12. 13. 14. 15. | 0 0 0 0 |
| 12. Enter the number of original SECRET classification decisions made during tinstructions of 10 years or less. 13. Enter the number of original SECRET classification decisions made during tinstructions ranging from over 10 years to 25 years. 14. Total number of SECRET original classification decisions. (Sum of blocks by 15. Enter the number of original CONFIDENTIAL classification decisions made declassification instructions of 10 years or less. 16. Enter the number of original CONFIDENTIAL classification decisions made declassification instructions ranging from over 10 years to 25 years. 17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 11, 14, & 1) PART D: Derivative Classification is the incorporating, paraphrasing, restating, or generating classification based on classification guides or other source documents. (Provide | the reporting period with declassification the reporting period with declassification 12 & 13) the during the reporting period with the during the reporting period with the following the reporting period with the during the reporting period with the following the reporting period with | 12. 13. 14. 15. 16. 17. 18. | 0 0 0 0 0 0 |
| 12. Enter the number of original SECRET classification decisions made during tinstructions of 10 years or less. 13. Enter the number of original SECRET classification decisions made during tinstructions ranging from over 10 years to 25 years. 14. Total number of SECRET original classification decisions. (Sum of blocks local section) 15. Enter the number of original CONFIDENTIAL classification decisions made declassification instructions of 10 years or less. 16. Enter the number of original CONFIDENTIAL classification decisions made declassification instructions ranging from over 10 years to 25 years. 17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 11, 14, & 1) PART D: Derivative Classification based on classification guides or other source documents. (Provide including those documented and disseminated via e-mail. Do not count reproduct | the reporting period with declassification the reporting period with declassification 12 & 13) the during the reporting period with the during the reporting period with the during the reporting period with the follows 15 & 16) 17) cation Decisions g in new form information that is already clainformation on all classification decisions, recions or copies.) | 12. 13. 14. 15. 16. 17. 18. | 0 0 0 0 0 0 |
| 12. Enter the number of original SECRET classification decisions made during to instructions of 10 years or less. 13. Enter the number of original SECRET classification decisions made during to instructions ranging from over 10 years to 25 years. 14. Total number of SECRET original classification decisions. (Sum of blocks by the second of the secon | the reporting period with declassification the reporting period with declassification 12 & 13) the during the reporting period with the during the reporting period with the during the reporting period with the following the reporting period with the during the reporting period. | 12. 13. 14. 15. 16. 17. 18. ssified. Thegardless of | 0 0 0 0 0 |
| 12. Enter the number of original SECRET classification decisions made during to instructions of 10 years or less. 13. Enter the number of original SECRET classification decisions made during to instructions ranging from over 10 years to 25 years. 14. Total number of SECRET original classification decisions. (Sum of blocks 10) 15. Enter the number of original CONFIDENTIAL classification decisions made declassification instructions of 10 years or less. 16. Enter the number of original CONFIDENTIAL classification decisions made declassification instructions ranging from over 10 years to 25 years. 17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 11, 14, & 1) 18. Total number of original classification decisions. (Sum of blocks 11, 14, & 1) PART D: Derivative Classification based on classification guides or other source documents. (Provide including those documented and disseminated via e-mail. Do not count reproduct | the reporting period with declassification the reporting period with declassification 12 & 13) the during the reporting period with the during the reporting period with the during the reporting period with the following the reporting period with the during the reporting that is already clainformation on all classification decisions, recions or copies.) the during the reporting period. The declassification decisions are the reporting period. The declassification decisions are the reporting period. | 12. 13. 14. 15. 16. 17. 18. assified. Thegardless of 19. | 0 0 0 0 0 0 0 0 onis include f the med |

| PART E: Mandatory Declassification Review Requests and Appeals | | | |
|--|-----------|-------------|--|
| A "Request" is an individual initial review request or appeal, regardless of the number of documents or pages to be reviewed a For blocks 23-30, report only requests and appeals in which your agency is responsible for the final rele | | he request. | |
| 23. Enter the number of requests received during the reporting period. | 23. | 0 | |
| 24. Enter the number of requests closed during the reporting period. | 24. | 0 | |
| 25. Enter the number of requests that have been unresolved for over one year. | 25. | 0 | |
| 26. Enter the average number of days to resolve each request. | 26. | 0 | |
| 27. Enter the number of appeals received during the reporting period. | 27. | 0 | |
| 28. Enter the number of appeals closed during the reporting period. | 28. | 0 | |
| 29. Enter the number of appeals that have been unresolved for over one year. | 29. | 0 | |
| 30. Enter the average number of days to resolve each appeal. | 30. | 0 | |
| For blocks 31-32, report the number of requests and appeals that were referred to your agency, and the referri responsible for the final release. | ng agency | is is | |
| 31. Enter the number of referred requests received during the reporting period. | 31. | 0 | |
| 32. Enter the number of referred appeals received during the reporting period. | 32. | 0 | |
| PART F: Mandatory Declassification Review Decisions in Pages | • | | |
| Count only those pages documented in blocks 23-30 above. 33. Enter the number of requested pages that were declassified in full. | 33. | 0 | |
| 34. Enter the number of requested pages that were declassified in part. | 34. | 0 | |
| 35. Enter the number of requested pages that were denied declassification. | 35. | 0 | |
| 36. Total number of requested pages acted on. (Sum of blocks 33, 34, & 35) | 36. | 0 | |
| 37. Enter the number of appealed pages that were declassified in full. | 37. | 0 | |
| 38. Enter the number of appealed pages that were declassified in part. | 38. | 0 | |
| 39. Enter the number of appealed pages that were denied declassification. | 39. | 0 | |
| 40. Total number of appealed pages acted on. (Sum of blocks 37, 38, & 39) | 40. | 0 | |
| PART G: Automatic, Systematic, and Discretionary Declassification Reviews | 1 | | |
| 41. Enter the number of pages reviewed that were subject to automatic declassification under section 3.3 of E.O. 13526. | 41. | 0 | |
| 42. Enter the number of pages declassified under automatic declassification. | 42. | 0 | |
| 43. Enter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526. | 43. | 0 | |
| 44. Enter the number of pages declassified under systematic declassification. | 44. | 0 | |
| 45. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526. | 45. | 0 | |
| 46. Enter the number of pages declassified under discretionary declassification. | 46. | 0 | |
| PART H: Internal Agency Oversight | | | |
| 47. Enter the number of self-inspections conducted by your agency, covering any aspect of the security classification program, during the reporting period. | 47. | 1 | |
| 48. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified . (E.O. 13526, section 1.8) | 48. | 0 | |
| 49. Enter the number of challenges where the classification status was fully affirmed . | 49. | 0 | |
| 50. Enter the number of challenges where the classification status was overturned in whole or in part. | 50. | 0 | |
| 51. Enter the number of security classification guides created by your agency and currently in use. | 51. | 0 | |

| PART I: Explanatory Comments Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any |
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| Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any |
| significant changes in trends/numbers from the previous year's report. |
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(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.) PART A: Identifying Information 1. Enter the Fiscal Year that this report covers. 2011 2. Identify the Department, Independent agency or Establishment that is covered by Selective Service System 3. Enter the name, title, address, phone, fax, and e-mail address of the Senior Agency Mariano C. Campos Jr. - Associate Director for Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report Operations, (703) 605-4111, mcampos@sss.gov 4. Enter the name, title, phone, fax, and e-mail address for the point-of-contact Darren Lloyd - Senior Program Analyst responsible for answering questions about this report. (703) 605-4083, dlloyd@sss.gov PART B: Officials with Original Classification Authority 5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET. 0 6. Enter the number of agency officials whose highest level of original classification authority is SECRET. 6. 0 7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL. 7. 0 8. Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7) 8. 0 PART C: Original Classification Decisions Original classification is an initial determination that the information to be classified has not been previously classified by any other authority. It also meets the following conditions: (1) it was classified by an original classification authority; (2) the information is owned by or for, or is under the control of the United States Government; (3) it falls into at least one of the categories found in section 1.4 of E.O. 13526, and (4) unauthorized disclosure could reasonably be expected to result in damage to the national security. (Provide information on all classification decisions, regardless of the media, including those documented and disseminated via e-mail. Do not count reproductions or copies.) 9. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions 0 of 10 years or less. 10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions 10. 0 ranging from over 10 years to 25 years. 11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 and 10) 11. 0 12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 12. 0 years or less. 13. 13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions 0 ranging from over 10 years to 25 years. 14. 14. Total number of SECRET original classification decisions. (Sum of blocks 12 and 13) 0 15. 15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification 0 instructions of 10 years or less. 16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification 16. 0 instructions ranging from over 10 years to 25 years. 17. 17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 and 16) 0 18. Total number of original classification decisions. (Sum of blocks 11, 14, and 17) 18. 0 PART D: Derivative Classification Decisions Derivative classification is the incorporating, paraphrasing, restating, or generating in new form information that is already classified. This includes classification based on classification guides or other source documents. (Provide information on all classification decisions, regardless of the media, including those documented and disseminated via e-mail. Do not count reproductions or copies.) 19. 19. Enter the number of derivative TOP SECRET classification decisions during the reporting period. 0 20. 20. Enter the number of derivative SECRET classification decisions during the reporting period. 0 21. Enter the number of derivative CONFIDENTIAL classification decisions during the reporting period. 21. 0

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| PART J: Explanatory Comments | | | | |
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| Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report. Additionally, select the sampling process your agency used in developing this year's report. | | | | |
| Sampling Period (check one): 2-Week | The Selective Service System does not have original classification authority. | | | |



Celebrating 70 years of SERVICE to America

November 29, 2010

Mr. William J. Bosanko
Director
Information Security Oversight Office
National Archives and Records Administration
700 Pennsylvania Avenue, NW
Washington, DC 20408-0001

Mr. Bosanko:

The Information Security Oversight Office (ISSO) has requested Standard Form (SF) 311, Agency Security Classification Management Program Data, be provided to report statistics related to the Selective Service System's classification programs.

The completed SF 311 for fiscal year 2010 from the Selective Service System is enclosed.

If you have any questions regarding this submission, please don't hesitate to contact me at 703-605-4003.

Sincerely,

Ernest Gàrcia

Associate Director for Operations

Senior Agency Official

Enclosure

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA (Submissions must be unclassified and typewritten, and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.) PART A: Identifying Information 1. Enter the Fiscal Year that this report covers. 2. Identify the Department, Independent agency or Establishment that is covered by this report. Selective Service System 3. Enter the name, title, address, phone, fax, and email address of the Senior Agency Official (as defined in EO 12958, as amended Section 5.4(d)) responsible for this report. Ernest Garcia, Associate Director for Operations 703-605-4003; FAX: 703-605-1150 e-mail: ernest.garcia@sss.gov 4. Enter the name, title, phone, fax and email address for the point-of-contact responsible for answering questions about this report. Sharon Toon, Sr. Program Analyst Operations Directorate 703-605-4080; FAX: 703-605-1150 e-mail: dlloyd@sss.gov PART B: Officials with Original Classification Authority Enter the number of agency officials whose highest level of original classification authority is TOP SECRET. 5. n 6. Enter the number of agency officials whose highest level of original classification authority is SECRET. 6. 0 7, 7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL. 0 8. 8. Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7) PART C: Original Classification Decisions Original classification is an initial determination that the information to be classified has not been previously classified by any other authority. It also meets the following conditions: (1) it was classified by an original classification authority; (2) the information is owned by, produced by or for, or is under the control of the United States Government; (3) it laits into at least one of the categories found in Section 1.4 of EO 12958, as amended; end, (4) unauthorized disclosure could reasonably be expected to result in damage to the national security. [Provide Information only on classification decisions contained in finished products for dissemination or retention, regardless of the media. Do not count reproductions or copies. 9. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification 9. 0 Instructions of 10 years or less. 10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification 10. Instructions ranging from over 10 years to 25 years. 0 11. 11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10) 12. Enter the number of original SECRET classification decisions made during the reporting period with declassification 12. 0 instructions of 10 years or less. 13. Enter the number of original SECRET classification decisions made during the reporting period with declassification 13. Instructions ranging from over 10 years to 25 years. 0 14. Total number of SECRET original classification decisions. (Sum of blocks 12 & 13) 14. 15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with 15. declassification instructions of 10 years or less. 0 16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with 16. declassification instructions ranging from over 10 years to 25 years. 0 17 17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16) 18. 18. Total number of original classification decisions. (Sum of blocks 11, 14, & 17) **PART D: Derivative Classification Decisions** Derivative classification is the incorporating, paraphrasing, restating, or generating in new form information that is already classified. This includes classification based on classification guides or other source documents. [Provide information only on derivative classification decisions contained in finished products for dissemination or retention, regardless of the media. Do not count reproductions or copies.] 19 19. Enter the number of derivative TOP SECRET classifications during the reporting period. 0 20. 20. Enter the number of derivative SECRET classifications during the reporting period. 0

21. Enter the number of derivative CONFIDENTIAL classifications during the reporting period.

22. Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21)

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| PART E: Mandatory Declassification Review Requests and Appeals A "request" is an individual review request or appeal, regardless of the number of documents or pages to be reviewed as part of Report only requests for your agency in which your agency is responsible for the final decision. Please provide an explanat where the number of requests or appeals carried forward between reporting periods changes. | the request. ion in Part I below |
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| 37. Enter the number of pages reviewed during the reporting period that were subject to declassification under | 37. |
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| PART H: Internal Agency Oversight | |
| 39. Enter the number of inspections, surveys, or program reviews, covering any aspect of the security classification program, completed during the reporting period. | 39. 1 |
| Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (See EO 12958 as amended, Section 1.8) | 40 . |
| PART I: Explanatory Comments | |
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#9 - 38: The Selective Service System does not have original classification authority.

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA (Submissions must be unclassified and typewritten, and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

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| 1. | Enter the Fiscal Year that this report covers. 2009 | | |
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| 3. | Enter the name, title, address, phone, fax, and email address of the Sentor Agency Official (as defined in EO 12958, as amended, Section 5.4(d)) responsible for this report. | | |
| | Scott V. Campbell, Associate Director for Operations 703-605-4111; FAX 703-605-4136 e-mail: scampbell@sss.gov | | |
| 4 | Enter the name, title, phone, fax and email address for the point-of-contact responsible for answering questions about this rej | ort. | |
| 7. | Sharon L. Toon, Senior Program Analyst Operations Directorate 703-605-4080; FAX: 703-605-1150 e-mail: stoon@sss.gov | | |
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National Headquarters / Arlington, Virginia 22209-2425

http://www.sss.gov

August 21, 2008



Mr. William J. Bosanko
Director
Information Security Oversight Office
National Archives and Records Administration
700 Pennsylvania Avenue, NW
Washington, DC 20408-0001

Dear Mr. Bosanko:

The Information Security Oversight Office (ISSO) has requested Standard Form (SF) 311, Agency Security Classification Management Program Data, be provided to report statistics related to the Selective Service System's classification programs.

The completed SF 311 for fiscal year 2008 from the Selective Service System is enclosed.

If you have any questions regarding this submission, please don't hesitate to contact my POC, Ms. Sharon Toon at 703-605-4080, or me at 703-605-4086.

Sincerely.

Jennie C. Nash

Manager, Planning, Reclassify

✓and Training Division Operations Directorate

Enclosure

(Submissions must be unclassified and typewritten, and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.) A Participation of the property of the propert 1. Enter the Fiscal Year that this report covers. 2. Identify the Department, Independent agency or Establishment that is covered by this report. ctive Service Systems. 3. Enter the name, title, address, phone, fax, and email address of the Senlor Agency Official (as defined in EO 12958, as amended, Section 5.4(d)) responsible for this report. Jennie Nash, Manager, Planning, Reclassify and Training Division 703-608-4086; FAX 703-605-4136 e-mail: jnash@sss.gov 4. Enter the name, title, phone, fax and email address for the point-of-contact responsible for answering questions about this report Sharon Toon, Senior Program Analyst Planning, Reclassify and Training Division 703-605-4080; FAX 703-605-4136 e-mail: stoon@sss.gov The second secon 5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET. 0 6. Enter the number of agency officials whose highest level of original classification authority is SECRET. 6. 0 7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL. 0 8. Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7) 9. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification 9. Instructions of 10 years or less. n 10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification 10. Instructions ranging from over 10 years to 25 years. 11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10) 12. Enter the number of original SECRET classification decisions made during the reporting period with declassification Instructions of 10 years or less. 13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years. 14. Total number of SECRET original classification decisions. (Sum of blocks 12 & 13) 15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less. 16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with 16. declassification instructions ranging from over 10 years to 25 years. 17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16) 18. Total number of original classification decisions. (Sum of blocks 11, 14, & 17) 19. Enter the number of derivative TOP SECRET classifications during the reporting period. n 20. Enter the number of derivative SECRET classifications during the reporting period. 20. 0 21. Enter the number of derivative CONFIDENTIAL classifications during the reporting period. 21. O 22. Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21)

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| 3 | Enter the name, title, address, phone, fax, and email address of the Senior Agency Official (as defined in EO 12958, as amos Section 5.4(d)) responsible for this report. | end e d, |
| | Jennie Nash, Manager, Planning Divísion Telephone: 703-605-4086; FAX: 703-605-1150 E-maíl: jnash@sss.gov | |
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| | Sharon Toon, Program Analyst Planning Division Telephone: 703-605-4080; FAX: 703-605-1150 E-mail: stoon@sss.gov | |
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| #9 - 38: The Selective Service System does not have original classification authority. | |
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| 1. | Enter the Fiscal Year that this report covers. | |
| | FY 2006 | |
| 2. | Identify the Department, Independent agency or Establishment that is covered by this report. Selective Service System | |
| 3. | Enter the name, title, address, phone, fax, and email address of the Sentor Agency Official (as defined in EO 12958, as ame Section 5.4(d)) responsible for this report. | nded, |
| | Jennie Nash, Manager, Planning Division Telephone: 703-605-4086; FAX: 703-605-4136 E-mail: jnash@sss.gov | |
| 4. | Enter the name, title, phone, fax and email address for the point-of-contact responsible for answering questions about this re | port. |
| | Sharon Toon, Program Analyst Planning Division Telephone: 703-605-4080; FAX: 703-605-4136 E-mail: stoon@sss.gov | |
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| 5. | Enter the number of agency officials whose highest level of original classification authority is TOP SECRET. | 5. |
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| #9 - 38: The Selective Service System does not have original classification authority. | |
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(Submissions must be unclassified and typewritten, and reach the information Security Oversight Office (1900) no later than November 15 following the reporting period.) PART A: Identifying Information 1. Enter the Fiscal Year that this report covers. FY 2005 2. Identify the Department, Independent agency or Establishment that is covered by this report. Selective Service System 3. Enter the name, title, address, phone, fax, and email address of the Sentor Agency Official (as defined in EO 12958, as amended, Section 5.4(d)) responsible for this report. Jennie Nash, Manager, Recissify Division Telaphone - 703,605,4086 FAX - 703,805.4136 inash@sss.gov 4. Enter the name, title, phone, fax and email address for the point-of-contact responsible for answering questions about this report. Sharon Toon, Program Analyst Telephone - 703.605.4080 FAX - 703,605,4136 stoon@sss.gov PART B: Officials with Original Classification Authority 5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET. 0 6. Enter the number of agency officials whose highest level of original classification authority is SECRET. 8. 0 7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL. 7. 0 8. Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7) 0 PARTIC: Original classification becisions

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| Identify the Department, Independent agency or establishment that is covered by this report. Selective Service System | |
| PART E: Mandatory Declassification Review Requests and Appeals A request is an advidual review requestor appeal, regardless of the number of deciments of pages to be reviewed as part of it. Report only requests for your agency it which your agency is responsible for the final decision. Please provide an explanation to humber of requests or appeals carried forward between reporting periods changes. | ne request. or jn Part i below |
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| 37. Enter the number of pages reviewed during the reporting period that were subject to declassification under Sections 3.3 & 3.4, EO12958, as amended. | 37. O |
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| PART H: Internal Agency Oversight | |
| 39. Enter the number of inspections, surveys, or program reviews, covering any aspect of the security classification program, completed during the reporting period. | 39. 2 |
| 40. Enter the number of challenges processed by your agency to the classification of information ballaxed to be improperly classified or unclassified. (See EO 12958 as amended, Section 1.8) | 40. O |
| PART I Explanatory Comments | |

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#9 - 38: The Selective Service System does not have original classification authority.

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA The successified and typewritten, and reach the information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

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| ٠. | Section 5.4(d)) responsible for this report. | |
| | Jennie Nesh, Manager, Redessify Division Talephone - 703-805-4086 FAX - 703-805-4138 | |
| | Inash@sss.gov Enter the name, title, phone, fax and small address for the point-of-contact responsible for answering questions about this re | nort |
| 4. | | po.2 |
| | Sharon Toon, Program Analyst | |
| | Telephone - 703-605-4080 FAX - 703-605-4136 | |
| | stoon@sss.gov | |
| | | 848 F. S. C. L. H. 1845 F. 443 |
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| 29. Enter the number of requested pages that were declassified in full. | 29. |
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| 2. DEPARTMENT, INDER | | | STABLISHMENT | | 3. CONTACT FOR ADDITIONAL INFORMATION (Name, office, and telephone no.) Mr. Ed Groenert Readiness Div. 703~605~4075 | | | | |
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| 7. MANDATORY CARRIED REVIEW OVER FRO REQUESTS THE PREVIO | | | CARF OVER NEX | R TO | R TO GRANTED IN | GRANTED IN | (Report in pages) GRANTED IN PART | DENIED |
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| 2. DEPARTMENT, INDEP | ENDENT AGENCY | OR ES | TABLISHMENT | | 3. CONTACT FOR ADDITIONAL INFORMATION (Name, office, and telephone no.) | | | | |
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| SENIOR AGENCY OFF | | | 12958) | | | FFICE OF OPERAT | TIONS | | |
| GIL CORONADO | D-DIRECTOR | | | | (| 703) 605–4072 | | | |
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| _ | DEPARTMENT, INDEPENDENT AGENCY OR ESTABLISHMENT | | | | | 1/95 | OR AD | UTION | /30/96 | Of UZ3U-GSA-AN FORMATION (Name, office and | | | | |
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| ORI ROWIUE CERUICE CVCTEM | | | | | B. Faye Redding | | | | | | | | | |
| SELECTIVE SERVICE SYSTEM 4. SENIOR OFFICIAL (Section 5.3, E.O. 12356) | | | | | Director for Resource Management | | | | | | | | | |
| | | | | | (703) 235–2217 | | | | | | | | | |
| B. Fave Redo | ling. Directo | or for Resour | cce Mg | mt. | <u> </u> | | | | | | | | | |
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| 12. REMARKS | | | | | | | | | | • | | | | |

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| 2. DEPARTMENT, IN | NOEPEN | IDENT AGE | NCY OR ESTA | ABLIS | HMENT | | 3. CON telep | TACT F | OR ADO | DITION | NAL INFO | ORMATIC |)N (146 | ame, office and | | |
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| SELECTIVE SERVICE SYSTEM 4. SENIOR OFFICIAL (Section 5.3, E.O. 12356) | | | | | B. Faye Redding Director for Resource Management | | | | | | | | | | | |
| | | | | | (703) 235-2217 | | | | | | | | | | | |
| B. Faye Redo | ling, | Directo | r for Re | sour | ce Me | mnt. | <u> </u> | | | | | | | | | |
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| E. IMPROPER DESTRUCTION | | ACCESS | NILED | | ORAGE | | RE | PRODU | | | SMISSION under Item 12) | | | | | |
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12. REMARKS